1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	NORTHERN DISTRI	NKRUPTCY COURT CT OF CALIFORNIA SCO DIVISION
19	In re:	Bankruptcy Case No. 19-30088 ( <b>DM</b> )
20 21 22	PG&E CORPORATION,	Chapter 11
23	- and -	(Lead Case)
24 25 26	PACIFIC GAS AND ELECTRIC COMPANY,	(Jointly Administered)
27 28 29 30 31 32 33 34 35 36 37 38 39	Debtors.  Affects PG&E Corporation  Affects Pacific Gas and Electric Company  Affects both Debtors  * All papers shall be filed in the Lead Case No. 19-30088 (DM).	FIRST CONSOLIDATED MONTHLY FEE STATEMENT OF GROOM LA GROUP, CHARTERED FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF JANUARY 29, 2019 THROUGH JULY 31, 2019
40 41 42 43		<b>Objection Deadline:</b> October 18, 2019 at 4:00 p.m. (Pacific Time)

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To: The Notice Parties

Name of Applicant Groom Law Group, Chartered

Authorized to Provide Professional Services to: <u>Debtors</u>

Date of Retention: June 10, 2019 nunc pro tunc to January 29,

Period for which compensation and <u>January 29, 2019 through July 31, 2019</u>

3 || reimbursement are sought:

Amount of compensation sought as actual, \$478,836.20 (80% of \$598,545.26)

reasonable, and necessary

Amount of expense reimbursement sought \$163.46

as actual, reasonable, and necessary

The Groom Law Group, Chartered ("Groom" or "Applicant"), special employee benefits counsel to PG&E Corporation and Pacific Gas and Electric Company ("Debtors"), hereby submits its First Consolidated Monthly Fee Statement ("Consolidated Monthly Statement") for allowance and payment of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred for the period commencing January 29, 2019, through July 31, 2019 (the "Consolidated Fee Period") pursuant to the Order Pursuant to 11 U.S.C. §§ 331 and 105(a) and Fed. R. Bank. P. 2016 for Authority to Establish Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated February 27, 2019 [Dkt. 701] (the "Interim Compensation Procedures Order") and the Order Appointing Fee Examiner And Establishing Procedures For Consideration Of Requested Fee Compensation And Reimbursement Of Expenses, [Dkt. 2267].

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By this Consolidated Monthly Statement, Groom requests allowance and payment of \$478,836.20 (80% of \$598,545.26) as compensation for professional services rendered to the Debtors during the Consolidated Fee Period and allowance and payment of \$163.46 (representing 100% of the expenses allowed) as reimbursement for actual and necessary expenses incurred by Groom during the Consolidated Fee Period.

Groom provided legal services to Debtors related to six different matters during the Consolidated Fee Period. Attached hereto are the following Exhibits:

#### 1. Matter A: Counseling re: Defined Benefit Plan

- a. Exhibit A-1 is the name of each professional who performed services for one or both of the Debtors in connection with these Chapter 11 cases during the Consolidated Fee Period and the hourly rate and total fees for each professional.
- b. Exhibit A-2 is a summary of hours during the Consolidated Fee Period by task.
- c. Exhibit A-3 is the detailed time entries for the Consolidated Fee Period.

#### 2. Matter B: Counseling re: Defined Contribution Plan

- a. Exhibit B-1 is the name of each professional who performed services for one or both of the Debtors in connection with these Chapter 11 cases during the
   Consolidated Fee Period and the hourly rate and total fees for each professional.
- b. Exhibit B-2 is a summary of hours during the Consolidated Fee Period by task.
- c. Exhibit B-3 is the detailed time entries for the Consolidated Fee Period.
- 3. Matter C: Counseling re: Health and Welfare Plan

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- a. <u>Exhibit C-1</u> is the name of each professional who performed services for one or both of the Debtors in connection with these Chapter 11 cases during the Consolidated Fee Period and the hourly rate and total fees for each professional.
- b. Exhibit C-2 is a summary of hours during the Consolidated Fee Period by task.
- c. Exhibit C-3 is the detailed time entries for the Consolidated Fee Period.

#### 4. Matter D: Counseling re: Issues Related to Executive Compensation

- a. Exhibit D-1 is the name of each professional who performed services for one or both of the Debtors in connection with these Chapter 11 cases during the Consolidated Fee Period and the hourly rate and total fees for each professional.
- b. Exhibit D-2 is a summary of hours during the Consolidated Fee Period by task.
- c. Exhibit D-3 is the detailed time entries for the Consolidated Fee Period.

#### 5. Matter E: Counseling re: Bankruptcy Matter

- a. Exhibit E-1 is the name of each professional who performed services for the
   Debtors in connection with these Chapter 11 cases during the Consolidated Fee
   Period and the hourly rate and total fees for each professional.
- b. Exhibit E-2 is a summary of hours during the Consolidated Fee Period by task.
- c. Exhibit E-3 is the detailed time entries for the Consolidated Fee Period.
- d. <u>Exhibit E-4</u> is the summary of expenses incurred on this matter in the Consolidated Fee Period.

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6. Matter F: Project Falcon

- Exhibit F-1 is the name of each professional who performed services for the
   Debtors in connection with these Chapter 11 cases during the Consolidated Fee
   Period and the hourly rate and total fees for each professional.
- b. Exhibit F-2 is a summary of hours during the Consolidated Fee Period by task.
- c. Exhibit F-3 is the detailed time entries for the Consolidate Fee Period.

7. Matter G: Voluntary Disability Plan

- a. Exhibit G-1 is the name of each professional who performed services for the
   Debtors in connection with these Chapter 11 cases during the Consolidated Fee
   Period and the hourly rate and total fees for each professional.
- b. Exhibit G-2 is a summary of hours during the Consolidated Fee Period by task.
- c. Exhibit G-3 is the detailed time entries for the Consolidate Fee Period.

In accordance with the Interim Compensation Procedures Order, responses or objections to this Consolidated Monthly Statement, if any, must be filed and served on or before the 21st day (or the next business day if such day is not a business day) following the date the Consolidated Monthly Statement is served with this Court (the "Objection Deadline").

Upon expiration of the Objection Deadline, the Applicant shall file a certificate of no objection with the Court, after which the Debtors are authorized and directed to pay the Applicant an amount equal to 80% of the fees and 100% of the expenses requested in this Consolidated Monthly Statement. If an objection is properly filed, the Debtors shall be

authorized and directed to pay the Applicant 80% of the requested fees and 100% of the requested expenses that are not subject to an objection.

Dated: September 27, 2019 GROOM LAW GROUP, CHARTERED

> By: /s/ Katherine B. Kohn Special Counsel for Debtors and Debtors in Possession

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PG&E Corporation c/o Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105 Attn: Janet Loduca, Esq.  Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, New York 10153 Attn: Stephen Karotkin, Esq. Rachael Foust, Esq.  Keller & Benvenutti LLP 650 California Street, Suite 1900 San Francisco, CA 94108 Attn: Tobias S. Keller, Esq., Jane Kim, Esq.  The Office of the United States Trustee for Region 17 450 Golden Gate Avenue, 5th Floor, Suite #05-0153 San Francisco, CA 94102 Attn: James L. Snyder, Esq., Timothy Laffredi, Esq.	1	Notice Parties
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26 11		Timothy Laffredi, Esq.
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27   Milbank LLP		
28   55 Hudson Yards		
29 New York, NY 10001-2163 30 Attn: Dennis F. Dunne, Esq.,		· · · · · · · · · · · · · · · · · · ·
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31   Sam A. Khalil, Esq. 32		Sam A. Kham, Esq.
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34 2029 Century Park East, 33rd Floor		
35   Los Angeles, CA 90067		1
36 Attn: Paul S. Aronzon, Esq.,		1
37 Gregory A. Bray, Esq.,		· • • · · · · · · · · · · · · · · · · ·
38 Thomas R. Kreller, Esq.		1
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41   11601 Wilshire Boulevard, Suite 1400		
42   Los Angeles, CA 90025-0509		
43 Attn: Eric Sagerman, Esq.,		
44 Cecily Dumas, Esq.		

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Bruce Markell Fee Examiner Northwestern University Pritzker School of Law 375 East Chicago Avenue Chicago, IL 60611-3069

### **EXHIBIT A-1**

## <u>COMPENSATION BY PROFESSIONAL</u> JANUARY 29, 2019, THROUGH JULY 31, 2019

The attorneys and paraprofessionals who rendered professional services to the debtors relating to the Defined Benefit Plan during the Consolidated Fee Period are:

Names of Partners and Counsel	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Alvaro Anillo	1992	\$898	1.5	\$1,347.00
Kim Boberg	2009	\$708	3.1	\$2,194.80
Michael Del Conte	2008	\$713	0.3	\$213.90
Daniel Hogans	1993	\$836	1.5	\$1,254.00
Allison Itami	2009	\$713	1	\$713
Katherine Kohn	2009	\$708	3	\$2,124.00
David Levine	1998	\$860	12.6	\$10,836.00
Kevin Walsh	2009	\$708	0.8	\$566.40
Brigen Winters	1994	\$860	11.3	\$9,718.00
Total Partners and Counsel			35.1	\$28,967.10

Names of Associates	Year Admitted	Hourly Rate	Total Hours Billed	<b>Total Compensation</b>
Nancy McTyre	2010	\$675	28.5	\$19,237.50
(Legal				
Consultant)				
Will Fogleman	2011	\$675	0.3	\$472.50
Stacey Bradford	1996	\$637	9.3	\$5,924.10
Mark Carolan	2010	\$675	15.9	\$10,732.50
Arsalan Malik	2015	\$504	6	\$3,024.00
Total Associates			60	\$39,390.60

Names of Paraprofessionals	Year Admitted	Hourly Rate	Total Hours Billed	<b>Total Compensation</b>
Josh Shapiro		\$751	7.6	\$5,707.60

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Professionals	Blended Rate	Total Hours Billed	<b>Total Compensation</b>
Partners and Counsel	\$825.27	35.1	\$28,967.10
Associates	\$656.51	60	\$39,390.60
Other Professionals and Paraprofessionals	\$751	7.6	\$5,707.60
Blended Attorney Rate	\$718.80		
Total Fees Incurred		102.70	\$74,065.30

## **EXHIBIT A-2**

# COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED ON MATTER DURING CONSOLIDATED FEE PERIOD

Task Code	Description	Hours	Amount
C200	Researching Law	102.7	\$74,065.30

# **EXHIBIT A-3**

### ITEMIZED SERVICES

Date	Timekeeper	Hours	Task	Narrative	Amount
3/22/2019	ANILLO	0.50	C200.C200	Review N.R. appeal	\$449.00
				question.	
3/29/2019	ANILLO	0.30	C200.C200	Attention to N.R. appeal.	\$269.40
4/1/2019	ANILLO	0.70	C200.C200	Further analysis of	\$628.60
				Wasow question on	
				benefit calculation.	
3/29/2019	BOBERG	0.40	C200.C200	Review social benefit	\$283.20
				corporation requirements.	
4/8/2019	BOBERG	0.30	C200.C200	Review social benefit	\$212.40
				corporation requirements.	
4/18/2019	BOBERG	1.20	C200.C200	Review social benefit	\$849.60
				corporation requirements.	
4/19/2019	BOBERG	1.20	C200.C200	Review social benefit	\$849.60
				corporation requirements.	
3/6/2019	BRADFORD	0.60	C200.C200	Review and analyze	\$382.20
				issues re: plan design.	
3/28/2019	BRADFORD	1.50	C200.C200	Research Social Purpose	\$955.50
				Corporation Act.	
6/3/2019	BRADFORD	0.10	C200.C200	Review and analyze	\$63.70
				discussion regarding	
				amendment for treatment	
				of benefits of lost	
				participants.	
6/3/2019	BRADFORD	3.50	C200.C200	Review and revise draft	\$2,229.50
				amendment for lost	

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				participants and EBC	
6/10/2019	BRADFORD	0.30	C200.C200	writeup.  Review and analyze	\$191.10
				revised 70.5 amendment.	
7/19/2019	BRADFORD	0.40	C200.C200	Review and analyze potential Teeple settlement payment in light of benefit restrictions and exceptions.	\$254.80
7/30/2019	BRADFORD	0.80	C200.C200	Review and analyze back pay award with continuing pension payments and options for adjustments.	\$509.60
7/30/2019	BRADFORD	2.10	C200.C200	Review and analyze additional information on compensation premium changes.	\$1,337.70
2/26/2019	CAROLAN	2.00	C200.C200	Review disclosure obligations and alternatives and consider edits to draft 101(j) notice.	\$1,350.00
2/28/2019	CAROLAN	0.70	C200.C200	Review Code provision regarding amendment limitations under Code section 401(a)(33) when sponsor in bankruptcy.	\$472.50
3/5/2019	CAROLAN	1.60	C200.C200	Review design proposals and options to amend plan in light of bankruptcy and proposed ongoing benefit structure.	\$1,080.00
3/6/2019	CAROLAN	0.90	C200.C200	Discuss amendment options for PG&E plan for ongoing benefit design and for eventual lump sum payment.	\$607.50
3/7/2019	CAROLAN	2.50	C200.C200	Review issues and benefit calculation exhibits regarding actuarial assumption	\$1,687.50

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				lawsuits with respect to the PG&E plan.	
3/12/2019	CAROLAN	0.50	C200.C200	Revise summary regarding plan design.	\$337.50
3/12/2019	CAROLAN	0.90	C200.C200	Review considerations for potential changes to plan forecast and update summary.	\$607.50
3/13/2019	CAROLAN	0.70	C200.C200	Review draft analysis of Code section 436 amendment options.	\$472.50
3/25/2019	CAROLAN	2.50	C200.C200	Analyze updated issues re: quarterly contributions and reassignment of contributions to prior years.	\$1,687.50
3/26/2019	CAROLAN	2.30	C200.C200	Analyze updated issues re: assignment of quarterly contributions.	\$1,552.50
6/20/2019	CAROLAN	0.80	C200.C200	Review question re: plan redesign issues.	\$540.00
7/29/2019	CAROLAN	0.50	C200.C200	Review summary comments on amending plan re: funding level and bankruptcy considerations; send internal comments.	\$337.50
4/30/2019	DEL CONTE	0.30	C200.C200	Respond to question re annual funding notice furnishing.	\$213.90
3/8/2019	FOGLEMAN	0.70	C200.C200	Review SPD requirements re: source of funding for retiree medical payments.	\$472.50
7/8/2019	HOGANS	1.10	C200.C200	Analysis and advice re: FICA/HI tax collection requirements and alternatives for SERP and Excess Plan benefits.	\$919.60
7/9/2019	HOGANS	0.40	C200.C200	Advice re: FICA/HI tax requirements for SERP and Excess Plan benefits.	\$334.40
5/13/2019	ITAMI	1.00	C200.C200	Revise and transmit educational disclaimer	\$713.00

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				language for financial seminars.	
3/22/2019	KOHN	0.20	C200.C200	Call with client re: plan funding and premium assumptions.	\$141.60
3/22/2019	KOHN	0.70	C200.C200	Review/analyze issues re: plan funding and premium assumptions.	\$495.60
3/25/2019	KOHN	0.80	C200.C200	Review/analyze issues re funding and premium assumptions.	\$566.40
4/22/2019	KOHN	1.30	C200.C200	Review issues re: plan design.	\$920.40
2/20/2019	LEVINE	0.20	C200.C200	Governance update analysis and follow-up.	\$172.00
3/4/2019	LEVINE	0.50	C200.C200	Review issues regarding plan design.	\$430.00
3/7/2019	LEVINE	0.20	C200.C200		
3/7/2019	LEVINE	0.40	C200.C200	Analyze overpayment process options.	\$344.00
3/8/2019	LEVINE	0.20	C200.C200	Review plan amendment design.	\$172.00
3/8/2019	LEVINE	0.50	C200.C200	Follow up regarding plan design litigation.	\$430.00
3/12/2019	LEVINE	0.30	C200.C200	Review and follow-up re: overpayment provisions.	\$258.00
3/14/2019	LEVINE	0.30	C200.C200	Overpayment follow-up.	\$258.00
3/25/2019	LEVINE	0.20	C200.C200	Revise overpayment talking points.	\$172.00
3/25/2019	LEVINE	0.20	C200.C200	Review analysis re: pension funding process.	\$172.00
3/26/2019	LEVINE	0.80	C200.C200	Review and analyze basic Weekly Pay question.	\$688.00
3/27/2019	LEVINE	0.30	C200.C200 Additional analysis of basic weekly pay proposal.		\$258.00
4/16/2019	LEVINE	0.30	C200.C200	Review and comment on corporate annual summary.	\$258.00
4/19/2019	LEVINE	0.20	C200.C200	Follow-up on insurance application items.	\$172.00

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4/22/2019	LEVINE	0.20	C200.C200	Follow up on plan design litigation.	\$172.00
5/10/2019	LEVINE	0.20	C200.C200	Analyze re: potential plan amendments.	
5/12/2019	LEVINE	0.30	C200.C200	Revise educational programs standard disclaimer.	\$258.00
5/13/2019	LEVINE	0.20	C200.C200	Follow-up on education disclosure.	\$172.00
5/15/2019	LEVINE	0.30	C200.C200	Review and follow-up on overpayment legislation.	\$258.00
5/21/2019	LEVINE	0.20	C200.C200	Review and follow-up on MetLife education seminars.	\$172.00
5/21/2019	LEVINE	0.30	C200.C200	Developments in plan design litigation.	\$258.00
6/5/2019	LEVINE	0.20	C200.C200	Follow-up on benefits bargaining.	\$172.00
6/5/2019	LEVINE	0.80	C200.C200	Review bargaining agreement questions and call with R. Reilly, M. Parry.	\$688.00
6/9/2019	LEVINE	0.30	C200.C200	Revise age 70.5 amendment.	\$258.00
6/10/2019	LEVINE	0.50	C200.C200	Age 70.5 amendment follow-up.	\$430.00
6/15/2019	LEVINE	0.50	C200.C200	Review and follow-up re: drafting premium payment amendment.	\$430.00
6/16/2019	LEVINE	0.50	C200.C200	Review and follow-up on 10/22% premium items; follow-up.	\$430.00
6/26/2019	LEVINE	1.50	C200.C200	Mortality materials prep and call.	\$1,290.00
7/4/2019	LEVINE	0.20	C200.C200		
7/4/2019	LEVINE	0.30	C200.C200		
7/8/2019	LEVINE	0.30	C200.C200	Follow-up on FICA tax question.	\$258.00
7/10/2019	LEVINE	0.40	C200.C200	Bankruptcy impact on plans follow-up / review WTW comments and discuss with R. Reilly.	\$344.00

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7/12/2019	LEVINE	0.50	C200.C200	Call with R. Reilly, M.	\$430.00
				Parry, J. Redmon re: shift premiums.	
7/30/2019	LEVINE	0.30	C200.C200	C200.C200 Analyze and follow-up on impact of wage premiums.	
2/1/2019	MALIK	0.30	C200.C200	Review/analyze and organize year-end plan amendments.	\$151.20
2/8/2019	MALIK	0.20	C200.C200	Review/analyze plan document set.	\$100.80
2/8/2019	MALIK	1.80	C200.C200	Amendments in preparation for OBGC filing.	\$907.20
3/22/2019	MALIK	0.50	C200.C200	Review/analyze plan's returned mail procedures.	\$252.00
5/6/2019	MALIK	0.20	C200.C200	Review and organize plan document file.	\$100.80
5/7/2019	MALIK	0.40	C200.C200	Review/analyze third party benefit consultant guidelines and issues.	\$201.60
5/13/2019	MALIK	2.60	C200.C200	Draft/revise guidance on employee organization invitations of outside vendors.	\$1,310.40
3/6/2019	MCTYRE	0.20	C200.C200	Analyze possible overpayment relief legislation.	\$135.00
3/7/2019	MCTYRE	0.40	C200.C200	Analyze possible overpayment relief legislation.	\$270.00
3/12/2019	MCTYRE	1.30	C200.C200	Draft talking points re: possible overpayment relief legislation.	\$877.50
7/1/2019	MCTYRE	0.10	C200.C200		
7/1/2019	MCTYRE	0.20	C200.C200	Analyze calculations for Teeple mediation.	\$135.00
7/1/2019	MCTYRE	0.30	C200.C200	Analyze status of S. Benedict claim and request for call-back.	\$202.50
7/1/2019	MCTYRE	0.60	C200.C200	Analyze arguments for motion for partial	\$405.00

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				summary judgment in Teeple litigation.	
7/2/2019	MCTYRE	0.30	C200.C200	Draft notice to insurance carrier re: Teeple litigation.	\$202.50
7/2/2019	MCTYRE	0.30	C200.C200	Analyze Teeple litigation docket.	\$202.50
7/2/2019	MCTYRE	0.90	C200.C200	Analyze arguments for motion for partial summary judgment in Teeple litigation.	\$607.50
7/3/2019	MCTYRE	0.10	C200.C200	Communicate with client re: notice to insurance carrier re: Teeple litigation.	\$67.50
7/3/2019	MCTYRE	0.20	C200.C200	Revise draft notice to insurance carrier re: Teeple litigation.	\$135.00
7/11/2019	MCTYRE	0.20	C200.C200	Analyze Baker misclassification claim.	\$135.00
7/11/2019	MCTYRE	1.40	C200.C200	Draft motion for partial summary judgment for Teeple.	\$945.00
7/12/2019	MCTYRE	1.20	C200.C200	Draft motion for partial summary judgment for Teeple.	\$810.00
7/14/2019	MCTYRE	1.00	C200.C200	Draft motion for partial summary judgment for Teeple.	\$675.00
7/15/2019	MCTYRE	6.60	C200.C200	Draft motion for partial summary judgment for Teeple.	\$4,455.00
7/16/2019	MCTYRE	0.10	C200.C200	Analyze S.B. pension matter.	\$67.50
7/16/2019	MCTYRE	0.10	C200.C200	Analyze Teeple draft motion for partial summary judgment.	\$67.50
7/17/2019	MCTYRE	0.10	C200.C200	Communicate with local counsel re: Teeple mediation.	\$67.50
7/17/2019	MCTYRE	0.30	C200.C200	Analyze present value calculations for Teeple mediation.	\$202.50

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7/17/2019	MCTYRE	1.20	C200.C200	Revise draft motion for partial summary judgment for Teeple.	\$810.00
7/18/2019	MCTYRE	0.10	C200.C200	Analyze calculations for Baker misclassification claim.	\$67.50
7/19/2019	MCTYRE	0.10	C200.C200	Analyze calculations for Baker misclassification claim.	\$67.50
7/19/2019	MCTYRE	0.10	C200.C200	Communicate with opposing counsel re: preparation for Teeple mediation.	\$67.50
7/19/2019	MCTYRE	0.30	C200.C200	Analyze present value calculations for Teeple mediation.	\$202.50
7/19/2019	MCTYRE	0.50	C200.C200	Revise draft tolling agreement for Baker misclassification claim.	\$337.50
7/19/2019	MCTYRE	1.40	C200.C200	Revise draft motion for partial summary judgment for Teeple.	\$945.00
7/20/2019	MCTYRE	0.10	C200.C200	Analyze calculations for Baker misclassification claim.	\$67.50
7/20/2019	MCTYRE	0.50	C200.C200	Revise draft motion for partial summary judgment for Teeple litigation and declarations in support.	\$337.50
7/22/2019	MCTYRE	2.20	C200.C200	Revise draft motion for partial summary judgment for Teeple litigation.	\$1,485.00
7/23/2019	MCTYRE	0.10	C200.C200		
7/23/2019	MCTYRE	1.90	C200.C200	Revise draft motion for partial summary judgment for Teeple litigation.	\$1,282.50
7/24/2019	MCTYRE	0.90	C200.C200	Draft mediation statement for Teeple litigation.	\$607.50
7/25/2019	MCTYRE	0.10	C200.C200	Analyze draft tolling agreement for Baker misclassification claim.	\$67.50

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7/25/2019	MCTYRE	0.80	C200.C200	Draft mediation statement	\$540.00
				for Teeple litigation.	\$67.50
7/26/2019	MCTYRE	0.10		C200.C200 Analyze draft motion for partial summary judgment in Teeple litigation.	
7/29/2019	MCTYRE	0.10	C200.C200	Communicate with local counsel re: motion for partial summary judgment.	\$67.50
7/29/2019	MCTYRE	0.40	C200.C200	Analyze draft motion for partial summary judgment in Teeple litigation.	\$270.00
7/31/2019	MCTYRE	0.80	C200.C200		
7/31/2019	MCTYRE	0.90	C200.C200	Prepare for D. Teeple mediation.	\$607.50
3/4/2019	SHAPIRO	0.30	C200.C200	Review plan design issues.	\$225.30
3/7/2019	SHAPIRO	1.00	C200.C200		
3/11/2019	SHAPIRO	3.50	C200.C200	Review of relative values disclosures and recent legal developments re: same.	\$2,628.50
3/25/2019	SHAPIRO	0.80	C200.C200	Analysis of implications of PBGC premium elections and definition of secured liability for accounting.	\$600.80
3/26/2019	SHAPIRO	1.50	C200.C200	Analysis of crediting of contributions to different years and quarterly contribution requirements.	\$1,126.50
5/21/2019	SHAPIRO	0.50	C200.C200	Analysis of developments in plan design litigation.	\$375.50
6/9/2019	WALSH	0.40	C200.C200	Analyze updated age 70.5 follow up procedures.	\$283.20
6/10/2019	WALSH	0.40	C200.C200	Analyze revised lost participant plan amendment language.	\$283.20

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3/7/2019	WINTERS	0.60	C200.C200	Review/analyze legislative options for plan overpayments and possible language and strategy for same.	\$516.00
3/12/2019	WINTERS	1.00	C200.C200	Review/analyze legislative options for plan overpayments and possible language and strategy for same.	\$860.00
3/12/2019	WINTERS	1.50	C200.C200	Review/analyze legislative options for plan overpayments and possible language and strategy for same.	\$1,290.00
3/13/2019	WINTERS	0.50	C200.C200	Review/analyze legislative options for plan overpayments and possible language and strategy for same	\$430.00
3/13/2019	WINTERS	2.50	C200.C200	Draft/revise talking points re: possible legislative options for plan overpayments.	\$2,150.00
3/19/2019	WINTERS	0.30	C200.C200	Review/analyze legislative options for plan overpayments and possible language and strategy for same	\$258.00
3/20/2019	WINTERS	0.50	C200.C200	Draft/revise talking points on legislative options for plan overpayments.	\$430.00
3/21/2019	WINTERS	0.50	C200.C200	Draft/revise talking points on legislative options for plan overpayments.	\$430.00
3/22/2019	WINTERS	1.30	C200.C200	Draft/revise talking points on legislative options for plan overpayments	\$1,118.00
3/25/2019	WINTERS	1.80	C200.C200	Draft/revise talking points and response to client regarding recovery of overpayments.	\$1,548.00

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3/27/2019	WINTERS	0.30	C200.C200	Review status of	\$258.00
				overpayment provision.	
3/28/2019	WINTERS	0.50	C200.C200	Review/analyze status of	\$430.00
				Ways and Means	
				overpayment provision	
				and possible advocacy	
				options on same.	
	\$73,982.00				

## **EXHIBIT B-1**

## **COMPENSATION BY PROFESSIONAL JANUARY 29, 2019, THROUGH JULY 31, 2019**

The attorneys and paraprofessionals who rendered professional services to one or both of the Debtors relating to the Debtors' Defined Contribution Plan ("RSP") during the Consolidated Fee Period are:

Name of Professional Partners and Counsel	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Michael Del Conte	2008	\$713	3.3	\$2,352.90
Ellen Goodwin	1998	\$751	1.3	\$976.30
Allie Itami	2009	\$713	39.8	\$28,377.40
Katherine Kohn	2009	\$708	0.2	\$141.60
David Levine	1998	\$860	9.5	\$8,170.00
Alexander Ryan	2001	\$732	0.5	\$366.00
Allison Ullman	2008	\$755	0.5	\$377.50
Rosie Zaklad	2006	\$732	0.3	\$219.60

Names of	Year	Hourly	Total Hours	Total Compensation
Associates	Admitted	Rate	Billed	

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David Ashner	2014	\$556	40.0	\$22,240.00
Stacey Bradford	1996	\$637	31.4	\$20,001.80
Arsalan Malik	2015	\$504	5.7	\$2,872.80
Nancy McTyre (Legal Consultant)	2010	\$675	4.6	\$3,105.00

Names of Paraprofessionals	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Amy Latalladi- Fulton		\$328	0.6	\$196.80
Andi Shahinllari		\$214	0.8	\$171.20

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Professionals	Blended Rate	Total Hours Billed	<b>Total Compensation</b>
Partners and Counsel	\$739.73	55.40	\$40,981.30
Associates	\$590.20	81.70	\$48,219.60
Paraprofessionals	\$257.85	1.4	\$368.00
Blended Attorney Rate	\$650.63		
Total Fees Incurred		138.5	\$89,568.90

# **EXHIBIT B-2**

# COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED DURING THE CONSOLIDATED FEE PERIOD

Task Code	Description	Hours	Amount
C200	Researching Law	138.5	\$89,568.90

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# **EXHIBIT B-3**

## ITEMIZED SERVICES

Date	Timekeeper	Hours	Task	Narrative	Amount
2/5/2019	ASHNER	0.20	C200.C200	Review / analyze Fidelity trust agreement and amendments.	\$111.20
2/6/2019	ASHNER	1.30	C200.C200	Review/analyze issues re tendering shares help in plan.	\$722.80
2/6/2019	ASHNER	1.40	C200.C200	Review / analyze plan documents (including historical versions) and Fidelity service agreements re: proxy voting and tender offers.	\$778.40
2/6/2019	ASHNER	1.80	C200.C200	Review / analyze standards for "exercise of control" by participants for purposes of ERISA section 404(c).	\$1,000.80
2/7/2019	ASHNER	1.60	C200.C200	Review / analyze fiduciary duties re: voting of non-returned proxies or tender offers for plan with pass-through voting, re: relying on recommendation of board of directors.	\$889.60
2/8/2019	ASHNER	0.30	C200.C200	Review / analyze proxy voting / tender issues re: non-voted shares.	\$166.80
2/11/2019	ASHNER	3.10	C200.C200	Draft / revise summary of company	\$1,723.60

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l .				I	
				stock proxy voting /	
				tender offer issues and	
				recommendations.	
2/12/2019	<b>ASHNER</b>	1.40	C200.C200	Draft / revise	\$778.40
				summary of proxy	
				voting and tender	
				offer issues and	
				relevant provisions in	
				plan document.	
2/14/2019	ASHNER	0.90	C200.C200	Call with R. Reilly	\$500.40
				and DNL to discuss	400000
				pension outsourcing	
				contract open items.	
2/20/2019	ASHNER	0.10	C200.C200	Review / analyze draft	\$55.60
2/20/2019	DOLLINEIX	0.10	C200.C200	8th amendment to	ψυυ.ΟΟ
2/22/2019	ASHNER	0.30	C200.C200	Fidelity contract.	\$166.80
2/22/2019	ASHNER	0.30	C200.C200	Review / analyze	\$100.80
				Fidelity letter re:	
				Financial Engines fee	
				changes and analyze	
				applicability of	
				408(b)(2)	
				requirements.	
2/27/2019	ASHNER	0.40	C200.C200	Review / analyze	\$222.40
				latest draft	
				amendment to	
				Fidelity master trust	
				agreement re:	
				direction of cash	
				levels and follow-up	
				question re: parties to	
				amendment.	
3/2/2019	ASHNER	0.60	C200.C200	Review / analyze	\$333.60
				issues re: contracting	
				parties and revise	
				Fidelity amendment	
				per comments from R.	
				R	
3/4/2019	ASHNER	0.30	C200.C200	Draft / revise and send	\$166.80
				revised Fidelity	
				amendment (re:	
				Gallagher	
				appointment) to R.	
				Reilly.	
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3/15/2019	ASHNER	0.40	C200.C200	Review and revise draft Fidelity amendment re: Gallagher engagement per email from R. Reilly.	\$222.40
3/28/2019	ASHNER	0.30	C200.C200	Review / analyze WTW sample overpayment collection process document.	\$166.80
3/28/2019	ASHNER	1.00	C200.C200	Review / analyze Fidelity agreement re: proxy mailing expenses.	\$556.00
3/29/2019	ASHNER	1.60	C200.C200	Review / analyze prior advice re: proxy mailings and ERISA 404(c) guidance.	\$889.60
4/1/2019	ASHNER	0.60	C200.C200	Review / analyze question from R. Reilly re: payment of proxy costs.	\$333.60
4/2/2019	ASHNER	1.20	C200.C200	Review / analyze proxy mailing / plan payment issues re: email from R. Reilly.	\$667.20
4/3/2019	ASHNER	0.30	C200.C200	Draft / revise and send response to R. Reilly re: Blue Mountain proxies.	\$166.80
4/29/2019	ASHNER	0.70	C200.C200	Review / analyze issues re: delegation of authority.	\$389.20
4/30/2019	ASHNER	0.40	C200.C200	Review / analyze RSP plan provisions and related plan governance documents and begin to prepare delegation matrix.	\$222.40
5/1/2019	ASHNER	0.70	C200.C200	Review / analyze delegation resolutions and plan provisions	\$389.20

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				re: delegations of	
				authority.	
5/2/2019	ASHNER	0.30	C200.C200	Review / analyze delegations of authority for delegation chart.	\$166.80
5/13/2019	ASHNER	3.10	C200.C200	Draft / revise delegation matrix for RSP (time includes reviewing plan document provisions and applicable delegations of authority).	\$1,723.60
5/14/2019	ASHNER	2.10	C200.C200	Continue to draft / revise delegation matrix for RSP and flag open items for discussion with client.	\$1,167.60
6/3/2019	ASHNER	1.70	C200.C200	Review, analyze, and revise PG&E delegation matrix.	\$945.20
6/10/2019	ASHNER	0.30	C200.C200	Draft / revise RSP delegation matrix.	\$166.80
6/12/2019	ASHNER	0.80	C200.C200	Draft / revise RSP delegation matrix.	444.80
6/17/2019	ASHNER	2.30	C200.C200	Review and revise delegation matrix for RSP and Union RSP.	\$1,278.80
6/26/2019	ASHNER	0.60	C200.C200	Draft / revise email to R. Reilly summarizing steps to correct deferral cap issue.	\$333.60
6/26/2019	ASHNER	0.90	C200.C200	Review / analyze 401(k) error re: 2018 plan limits and IRS guidance re: approaches to corrections.	\$500.40
6/27/2019	ASHNER	0.70	C200.C200	Draft / revise response to R. Reilly re: 402(g) issue.	\$389.20

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3/4/2019 BI
2/8/2019 BI

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				testing considerations for Savings Plans.	
3/4/2019	BRADFORD	0.30	C200.C200	Review and analyze compliance testing and operational issues for review.	\$191.10
3/4/2019	BRADFORD	0.60	C200.C200	Review compliance testing results from Fidelity and recommendations for other compliance testing	\$382.20
3/11/2019	BRADFORD	1.10	C200.C200	Draft SMM for amendment to claims procedures.	\$700.70
3/20/2019	BRADFORD	0.50	C200.C200	Teleconference with D. Allen, R. Reilly and S. Fajardin regarding M.M. loan issue and tax implication, and participant loan repayment issue.	\$318.50
3/21/2019	BRADFORD	0.30	C200.C200	Review sample agreement and release form for M.M.'s claim.	\$191.10
3/22/2019	BRADFORD	0.70	C200.C200	Review revised draft Settlement and Release Agreement for loans.	\$445.90
4/10/2019	BRADFORD	0.10	C200.C200	Conference with R. Reilly et al. regarding Montiel's loan issue.	\$63.70
4/12/2019	BRADFORD	1.50	C200.C200	Revise SMMs for claims procedures.	\$955.50
4/25/2019	BRADFORD	0.20	C200.C200	Review loan payment issue for participant who changed payrolls.	\$127.40
5/2/2019	BRADFORD	1.50	C200.C200	Review and analyze participant's age 59 1/2 withdrawal and suspension from deferrals.	\$955.50

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5/6/2019	BRADFORD	0.60	C200.C200	Review and analyze participant's claim for matching contributions.	\$382.20
5/7/2019	BRADFORD	0.10	C200.C200	Review and analyze additional information regarding K.H.'s withdrawal and contribution suspension.	\$63.70
5/8/2019	BRADFORD	0.10	C200.C200	Review and analyze documents submitted for payment of L.E.'s account to Trust.	\$63.70
5/15/2019	BRADFORD	0.80	C200.C200	Review compensation definition for union RSP in connection with excess deferrals.	\$509.60
5/16/2019	BRADFORD	0.10	C200.C200	Exchange emails with D. Allen regarding reversal of withdrawal and suspension of deferrals for H.K.	\$63.70
5/16/2019	BRADFORD	0.40	C200.C200	Revise draft email to R. Reilly regarding excess contributions.	\$254.80
5/28/2019	BRADFORD	1.30	C200.C200	Review materials regarding changes to stock fund.	\$828.10
6/3/2019	BRADFORD	0.80	C200.C200	Revise draft amendments and writeup for stock fund investment limit.	\$509.60
6/7/2019	BRADFORD	0.50	C200.C200	Review and analyze questions from beneficiary/participant and rollover over beneficiary account.	\$318.50
6/24/2019	BRADFORD	0.10	C200.C200	Review and analyze non-union RSP compensation definition for proposed amendment	\$63.70

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		1	1	Т	
				to match union RSP	
				changes.	
6/26/2019	BRADFORD	1.70	C200.C200	Review and analyze	\$1,082.90
				deferral issues and	
				possible correction	
				methods.	
6/27/2019	BRADFORD	0.20	C200.C200	Review additional	\$127.40
				guidance and options	
				for correcting	
				deferrals of	
				participants cut off	
				before 402(g) limit.	
7/3/2019	BRADFORD	5.80	C200.C200	Draft claim response	\$3,694.60
				letter to L.H.	
7/5/2019	BRADFORD	5.50	C200.C200	Draft letter in	\$3,503.50
				response to L.H.	
				claim for additional	
				matching	
				contributions.	
7/9/2019	BRADFORD	0.20	C200.C200	Review outstanding	\$127.40
				projects list and	
				update.	
7/10/2019	BRADFORD	0.40	C200.C200	Review additional	\$254.80
				questions regarding	
				Padron's benefit	
				calculation.	
7/15/2019	BRADFORD	2.00	C200.C200	Revise draft letter	\$1,274.00
				regarding L.H. claim	
				for additional	
				matching	
7/1 / 2010	PD + DE0DD	0.10	G200 G200	contributions.	Φ < 2. 7.0
7/16/2019	BRADFORD	0.10	C200.C200	Email draft denial	\$63.70
				letter for L.H. claim to	
				J. Redmond and R.	
7/16/2010	DD / DEODD	0.20	G200 G200	Reilly for review.	ф1 <b>27</b> .40
7/16/2019	BRADFORD	0.20	C200.C200	Revise draft claim	\$127.40
				response letter for	
				L.H. claim for	
F. (1.6.10.10.10.10.10.10.10.10.10.10.10.10.10.	DD 155055	2.00	G200 G200	additional match.	φ <b>1.37</b> 1.33
7/16/2019	BRADFORD	2.00	C200.C200	Review data regarding	\$1,274.00
				401(k) deferral limit	
<b>-</b> / <b>a</b> - / <b>a</b> - /		0.55	<b>2200 220 2</b>	issues.	<b>4.7</b> 6
7/26/2019	BRADFORD	0.80	C200.C200	Review and analyze	\$509.60
				issues concerning	

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				contribution limits	
				and corrections.	
3/28/2019	DEL CONTE	0.30	C200.C200	Respond to question	\$213.90
3/20/2019	DEL CONTE	0.30	C200.C200	re proxy information.	\$213.90
3/29/2019	DEL CONTE	0.40	C200.C200	Review issues re:	\$285.20
3/29/2019	DEL CONTE	0.40	C200.C200		\$283.20
4/1/2019	DEL CONTE	0.30	C200.C200	proxy mailing. Review issues re:	\$213.90
4/1/2019	DEL CONTE	0.30	C200.C200		\$215.90
				payment of expense to	
				furnish proxy materials.	
4/2/2019	DEL CONTE	0.80	C200.C200	Research into follow-	\$570.40
4/2/2019	DEL CONTE	0.80	C200.C200		\$370.40
				up question re: proxy	
				voting, and e-	
4/3/2019	DEL CONTE	0.30	C200.C200	furnishing.	\$212.00
4/3/2019	DEL CONTE	0.30	C200.C200	Review and follow-up	\$213.90
5/24/2019	DEL CONTE	0.50	C200.C200	on proxy email.  Respond to question	\$356.50
3/24/2019	DEL CONTE	0.50	C200.C200		\$330.30
				re notice of QES	
5/25/2019	DEL CONTE	0.40	C200 C200	restriction.	\$285.20
5/25/2019	DEL CONTE	0.40	C200.C200	Respond to follow-up	\$285.20
				question	
				communicating stock	
6/6/2019	DEL CONTE	0.30	C200.C200	cap. Respond to question	\$213.90
0/0/2019	DEL CONTE	0.30	C200.C200	re electronic	\$213.90
				disclosure.	
2/13/2019	GOODWIN	0.50	C200.C200	Review and analyze	\$375.50
2/13/2019	GOODWIN	0.30	C200.C200		\$373.30
				issue regarding legal entity status of plan	
				administrator	
				committee.	
3/18/2019	GOODWIN	0.30	C200.C200	Review/analyze	\$225.30
5/10/2019	OOODWIN	0.50	C200.C200	requirements related	ΨΔΔ3.30
				to limited scope	
				audits.	
5/7/2019	GOODWIN	0.50	C200.C200	Review/analyze and	\$375.50
3/1/2017	GOOD WIN	0.50	2200.0200	respond to Robin	Ψ575.50
				Reilly re: Form 5500.	
2/1/2019	ITAMI	1.00	C200.C200	Review proposed	\$713.00
2/1/2017	11711111	1.00	2200.0200	communications to	Ψ/13.00
				participants from	
				Gallagher and provide	
				comments regarding	
				same.	
		1		Suille.	

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2/5/2019	ITAMI	1.00	C200.C200	Review share issuance questions in connection with plan purchases.	\$713.00
2/6/2019	ITAMI	4.20	C200.C200	Review proxy and tender procedures in policy, plan, trust, and recordkeeping agreement.	\$2,994.60
2/7/2019	ITAMI	2.00	C200.C200	Revise composition amendments and UWC.	\$1,426.00
2/8/2019	ITAMI	2.80	C200.C200	Revise EBC write-up to reflect Independent Fiduciary engagement.	\$1,996.40
2/11/2019	ITAMI	0.80	C200.C200	Review proxy and tender analysis for company stock holdings.	\$570.40
2/12/2019	ITAMI	0.80	C200.C200	Revise summary of recommendations related to proxies and tenders.	\$570.40
2/26/2019	ITAMI	1.00	C200.C200	Revise stock purchase standard process documents.	\$713.00
2/27/2019	ITAMI	0.70	C200.C200	Revise stock purchase procedure documents.	\$499.10
3/21/2019	ITAMI	1.40	C200.C200	Analyze stock-drop compliant alleging corrective disclosure.	\$998.20
3/25/2019	ITAMI	0.40	C200.C200	Review expense allocation question regarding payroll feeds.	\$285.20
4/1/2019	ITAMI	1.20	C200.C200	Review and respond to question about document retention and disclosure requirements.	\$855.60
4/17/2019	ITAMI	3.80	C200.C200	Prepare examples of delegated power.	\$2,709.40

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4/18/2019	ITAMI	2.00	C200.C200	Prepare examples of delegation regarding benefit plan administration.	\$1,426.00
4/25/2019	ITAMI	2.00	C200.C200	Review and comment upon Retirewise presentations.	\$1,426.00
4/29/2019	ITAMI	1.70	C200.C200	Prepare guidance on delegation of administration.	\$1,212.10
5/1/2019	ITAMI	0.50	C200.C200	Discuss Retirewise presentation with R. Reilly.	\$356.50
5/6/2019	ITAMI	1.50	C200.C200	Revise Retirewise related disclosures.	\$1,069.50
5/7/2019	ITAMI	1.00	C200.C200	Prepare plan charged expense summary.	\$713.00
5/9/2019	ITAMI	1.50	C200.C200	Prepare educational disclaimer language.	\$1,069.50
5/21/2019	ITAMI	0.80	C200.C200	Comment upon financial wellness presentation approach.	\$570.40
5/24/2019	ITAMI	1.00	C200.C200	Discuss issues re: employer stock investments and notice requirements.	\$713.00
6/3/2019	ITAMI	0.80	C200.C200	Review delegations chart.	\$570.40
6/4/2019	ITAMI	1.00	C200.C200	Allocation of payroll cost question.	\$713.00
6/10/2019	ITAMI	0.80	C200.C200	Review ESOP decision from Second Circuit.	\$570.40
6/12/2019	ITAMI	0.80	C200.C200	Review company stock limitation discussions.	\$570.40
6/13/2019	ITAMI	1.50	C200.C200	Prepare for and attend call with Fidelity and Gallagher to discuss stock fund options.	\$1,069.50
6/13/2019	ITAMI	1.80	C200.C200	Review stock fund anti-dilution options.	\$1,283.40
6/21/2019	KOHN	0.20	C200.C200	Review loss contingency memo.	\$141.60

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2/1/2019	LATALLADI- FULTON	0.30	C200.C200	Research status of Diaz CA Superior Court probate matter.	\$98.40
2/19/2019	LATALLADI- FULTON	0.30	C200.C200	Research status of Diaz CA Superior Court probate matter; call clerk for filing update.	\$98.40
3/13/2019	LEVINE	0.50	C200.C200	Review and follow-up on loan interest rate.	\$430.00
3/15/2019	LEVINE	0.20	C200.C200	Review final version of Fidelity amendment for execution.	\$172.00
3/21/2019	LEVINE	0.20	C200.C200	Review and analyze recent company stock legal developments.	\$172.00
3/25/2019	LEVINE	0.20	C200.C200	Loan settlement authority question review.	\$172.00
3/27/2019	LEVINE	0.20	C200.C200	Follow-up on Fidelity proxy solicitation costs.	\$172.00
5/2/2019	LEVINE	0.20	C200.C200	Review K.H. suspension questions.	\$172.00
5/3/2019	LEVINE	0.20	C200.C200	Review K.H. benefit matter and follow-up on options for next steps.	\$172.00
5/7/2019	LEVINE	0.20	C200.C200	Analyze K.H. suspension follow-up.	\$172.00
5/14/2019	LEVINE	0.30	C200.C200	Review and follow-up on overpayment correction.	\$258.00
5/16/2019	LEVINE	0.40	C200.C200	Follow-up on eligible compensation contribution correction item.	\$344.00
6/17/2019	LEVINE	0.50	C200.C200	Review L.H. claim materials.	\$430.00
6/24/2019	LEVINE	0.20	C200.C200	Audit letter follow-up.	\$172.00
6/24/2019	LEVINE	0.40	C200.C200	Premium compensation follow-up.	\$344.00

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6/26/2019	LEVINE	0.40	C200.C200	Deferral correction follow-up.	\$344.00
6/27/2019	LEVINE	0.60	C200.C200	Correction follow-up.	\$516.00
6/28/2019	LEVINE	0.20	C200.C200	Correction strategy follow-up.	\$172.00
7/1/2019	LEVINE	0.70	C200.C200	Follow-up on deferral correction and discuss with DJA.	\$602.00
7/2/2019	LEVINE	0.30	C200.C200	Review and follow-up on additional correction options for deferrals.	\$258.00
7/4/2019	LEVINE	0.20	C200.C200	Review updated corrections options email.	\$172.00
7/5/2019	LEVINE	0.20	C200.C200	Final contribution correction follow-up.	\$172.00
7/9/2019	LEVINE	0.50	C200.C200	Review automatic enrollment notes and follow-up with R. Reilly; additional follow-up.	\$430.00
7/15/2019	LEVINE	0.30	C200.C200	Review L.H. claim letter.	\$258.00
7/16/2019	LEVINE	0.70	C200.C200	401(k) correction follow-up; follow-up re: SB re: death benefit beneficiary designation.	\$602.00
7/25/2019	LEVINE	0.20	C200.C200	401(k) withholding notification follow-up.	\$172.00
7/26/2019	LEVINE	0.30	C200.C200	Follow-up on correction items.	\$258.00
7/28/2019	LEVINE	0.20	C200.C200	Follow-up on 401(k) withholding question analysis from SAB re: J. Redmond question.	\$172.00
2/1/2019	MALIK	0.30	C200.C200	Review/analyze and organize year-end plan amendments.	\$151.20
2/7/2019	MALIK	1.20	C200.C200	Review/analyze Exxon Mobil stock drop dismissal.	\$604.80

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5/6/2019	MALIK	0.20	C200.C200	Review and organize	\$100.80
6/27/2019	MALIK	1.50	C200.C200	plan document file.  Review/analyze stock drop litigation developments.	\$756.00
6/27/2019	MALIK	2.50	C200.C200	Draft update on recent stock drop litigation developments.	\$1,260.00
2/20/2019	MCTYRE	0.10	C200.C200	Analyze developments in Munro case.	\$67.50
2/20/2019	MCTYRE	0.10	C200.C200	Send summary of Munro case developments to client.	\$67.50
4/16/2019	MCTYRE	0.40	C200.C200	Revise draft annual investment trusts summary.	\$270.00
4/17/2019	MCTYRE	0.50	C200.C200	Revise draft annual investment trusts summary.	\$337.50
4/18/2019	MCTYRE	0.10	C200.C200	Analyze draft annual investment trusts summary.	\$67.50
4/19/2019	MCTYRE	0.90	C200.C200	Draft chart re: retirement plan claims from January 2018 to April 2019 for finance committee write-up.	\$607.50
4/21/2019	MCTYRE	0.30	C200.C200	Draft chart re: retirement plan claims from January 2018 to April 2019 for finance committee write-up.	\$202.50
4/22/2019	MCTYRE	0.30	C200.C200	Draft chart re: retirement plan claims from January 2018 to April 2019 for finance committee write-up.	\$202.50
7/5/2019	MCTYRE	0.30	C200.C200	Analyze L.H. claim.	\$202.50
7/8/2019	MCTYRE	0.30	C200.C200	Analyze L.H. claim.	\$202.50
7/9/2019	MCTYRE	1.20	C200.C200	Revise draft decision letter re: L.H. claim.	\$810.00

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7/16/2019	MCTYRE	0.10	C200.C200	Analyze draft initial decision letter for	\$67.50
				L.H. claim.	
6/24/2019	RYAN	0.50	C200.C200	Review and revise audit letter.	\$366.00
6/20/2019	SHAHINLLARI	0.80	C200.C200	Review and analyze the audit letter for PG&E Corporation Retirement Savings Plan and PG&E Corporation Retirement Savings Plan for Union Represented Employees.	\$171.20
3/11/2019	ULLMAN	0.50	C200.C200	Review/analyze duty-to-defend language.	\$377.50
6/27/2019	ZAKLAD	0.30	C200.C200	Analyze question re: 402(g) tracking error correction.	\$219.60
GRA	ND TOTAL	138.50			\$89,568.90

### **EXHIBIT C-1**

### **COMPENSATION BY PROFESSIONAL JANUARY 29, 2019, THROUGH JULY 31, 2019**

The attorneys and paraprofessionals who rendered professional services to one or both of the Debtors related to Health and Welfare Plans during the Consolidated Fee Period are:

Name of Professional Partners and Counsel	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Katie Amin	2009	\$713	0.4	\$285.20
Elizabeth Dold	1995	\$898	0.8	\$718.40
Allie Itami	2009	\$713	1.0	\$713.00
Katherine Kohn	2009	\$708	0.6	\$424.80
David Levine	1998	\$860	25.6	\$22,016.00

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Malcolm Slee	2000	\$751	0.3	\$225.30
Christy Tinnes	1998	\$812	1.1	\$893.20
Vivian Turner	2005	\$732	0.5	\$366.00
Allison Ullman	2008	\$755	112.2	\$84,711.00
Joel Wood	2009	\$713	1.9	\$1,354.70

Names of Associates	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Stacey Bradford	1996	\$637	3.1	\$1,974.70
Arsalan Malik	2015	\$504	1.5	\$756.00
Nancy McTyre (Legal Consultant)	2010	\$675	20.2	\$13,635.00

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Professionals	Blended Rate	Total Hours Billed	<b>Total Compensation</b>
Partners and Counsel	\$773.60	144.4	\$111,707.60
Associates	\$660.00	24.8	\$16,365.70
Blended Attorney Rate	\$756.93	169.2	
Total Fees Incurred			\$128,073.30

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### **EXHIBIT C-2**

## COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED DURING THE CONSOLIDATED FEE PERIOD

Task Code	Description	Hours	Amount
C200	Researching Law	169.2	\$128,073.30

### **EXHIBIT C-3**

#### **ITEMIZED SERVICES**

Date	Timekeeper	Hours	Task	Narrative	Amount
3/10/2019	AMIN	0.20	C200.C200	Analyze question re:	\$142.60
				SMM for retiree health	
				plan.	
7/25/2019	AMIN	0.20	C200.C200	Analyze reasonable cause	\$142.60
				for waiting period error.	
1/14/2019	BRADFORD	1.20	C200.C200	Review and analyze	\$764.40
				issues regarding	
				overpayment from	
				VEBA.	
2/8/2019	BRADFORD	0.60	C200.C200	Revise draft amendments	\$382.20
				to EBC composition	
				provision and draft EBC	
				writeup for the same.	
3/11/2019	BRADFORD	1.00	C200.C200	Review and analyze	\$637.00
				health plan SPDs re:	
				coordination of funding	
				retiree health benefits.	
7/2/2019	BRADFORD	0.30	C200.C200	Review and analyze	\$191.10
				request by S. King to pay	
				S.A. King's final	
				paycheck directly to him	

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				under Cal. small estate	
				rules.	
6/19/2019	DOLD	0.80	C200.C200	Review 1095-c filing.	\$718.40
4/23/2019	ITAMI	1.00	C200.C200	Review delegation of	\$713.00
				authority.	
2/1/2019	KOHN	0.60	C200.C200	Review/analyze	\$424.80
				bankruptcy issues	
				regarding PG&E	
				voluntary plan.	
2/4/2019	LEVINE	0.20	C200.C200	Voluntary plan analysis	\$172.00
				and follow-up.	
2/5/2019	LEVINE	0.20	C200.C200	Review issues re:	\$172.00
				voluntary plan and	
				analysis of Sedgwick	
2/9/2019	LEVINE	0.20	C200.C200	Analyze voluntary plan	\$172.00
				strategy steps.	
2/19/2019	LEVINE	0.30	C200.C200	EDD impact follow-up	\$258.00
				with team.	
2/25/2019	LEVINE	0.30	C200.C200	Analyze VP next step	\$258.00
				options.	
2/26/2019	LEVINE	0.20	C200.C200	Review issues re: EDD	\$172.00
				and voluntary plan.	
2/27/2019	LEVINE	0.60	C200.C200	Review EDD update	\$516.00
				summary for client.	
3/1/2019	LEVINE	0.40	C200.C200	Review follow-up and	\$344.00
				submission materials for	
				EDD.	
3/4/2019	LEVINE	0.20	C200.C200	EDD call prep and	\$172.00
				follow-up.	
3/5/2019	LEVINE	1.00	C200.C200	Review EDD strategy and	\$860.00
				data.	
3/6/2019	LEVINE	0.20	C200.C200	Follow-up on authorized	\$172.00
				representative for claims	
				matter.	
3/7/2019	LEVINE	0.40	C200.C200	EDD prep and follow-up.	\$344.00
3/8/2019	LEVINE	2.10	C200.C200	Review for EDD call and	\$1,806.00
				follow-up from call.	
3/11/2019	LEVINE	0.20	C200.C200	Analyze issues re:	\$172.00
				voluntary plan next steps.	
3/13/2019	LEVINE	0.40	C200.C200	Review voluntary plan	\$344.00
				litigation analysis.	
3/13/2019	LEVINE	0.70	C200.C200	Analyze next steps re:	\$602.00
				EDD and voluntary plan.	

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3/14/2019	LEVINE	0.40	C200.C200	Review and follow-up re:	\$344.00
				EDD next steps.	•
3/15/2019	LEVINE	1.30	C200.C200	Review for; EDD call and follow-up.	\$1,118.00
3/18/2019	LEVINE	0.60	C200.C200	Review VP draft response.	\$516.00
3/19/2019	LEVINE	0.30	C200.C200	Review and follow-up re: EDD response.	\$258.00
3/20/2019	LEVINE	0.20	C200.C200	Follow-up on EDD talking points.	\$172.00
3/21/2019	LEVINE	0.20	C200.C200	Review CA law analysis and follow-up on strategy steps.	\$172.00
3/25/2019	LEVINE	0.20	C200.C200	Follow-up on payroll cost question.	\$172.00
3/28/2019	LEVINE	0.20	C200.C200	Follow-up on voluntary plan termination.	\$172.00
3/29/2019	LEVINE	0.40	C200.C200	Voluntary plan options and approaches review and follow-up.	\$344.00
3/30/2019	LEVINE	0.30	C200.C200	Voluntary plan process and potential termination implementation follow- up.	\$258.00
4/1/2019	LEVINE	0.20	C200.C200	Voluntary plan termination analysis.	\$172.00
4/2/2019	LEVINE	0.20	C200.C200	Health plan ERISA status certification analysis and follow-up.	\$172.00
4/18/2019	LEVINE	0.30	C200.C200	Review EDD follow-up.	\$258.00
4/19/2019	LEVINE	0.20	C200.C200	Review open items for VP.	\$172.00
4/22/2019	LEVINE	0.20	C200.C200	Review document production.	\$172.00
4/23/2019	LEVINE	0.40	C200.C200	Review documents for S.O. production.	\$344.00
4/24/2019	LEVINE	0.20	C200.C200	S.O. follow-up.	\$172.00
5/14/2019	LEVINE	0.50	C200.C200	Review and follow-up on Mercer assignment.	\$430.00
5/15/2019	LEVINE	0.40	C200.C200	Review and follow-up on Mercer assignment.	\$344.00
5/23/2019	LEVINE	0.40	C200.C200	Review Mercer assignment responses.	\$344.00

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5/25/2019	LEVINE	0.20	C200.C200	Review and follow-up regarding Mercer assignment; review CAT analysis.	\$172.00
5/28/2019	LEVINE	0.50	C200.C200	Follow-up on Mercer assignment; discuss with R. Reilly.	\$430.00
5/29/2019	LEVINE	0.20	C200.C200	Voluntary plan call and follow-up.	\$172.00
6/11/2019	LEVINE	0.30	C200.C200	Review EDD letter and follow-up on options.	\$258.00
6/12/2019	LEVINE	0.40	C200.C200	Review EDD letter and options analysis.	\$344.00
6/13/2019	LEVINE	0.50	C200.C200	Review and call with AU re: PG&E H&W analysis.	\$430.00
6/14/2019	LEVINE	0.30	C200.C200	Review EDD follow-up discussion.	\$258.00
6/18/2019	LEVINE	0.20	C200.C200	Follow-up with AU re: EDD.	\$172.00
6/19/2019	LEVINE	0.40	C200.C200	Review EDD follow-up steps/options.	\$344.00
6/20/2019	LEVINE	0.60	C200.C200	Review EDD follow-up / client comments and discuss with AU.	\$516.00
6/21/2019	LEVINE	0.30	C200.C200	Review EDD drafts.	\$258.00
6/24/2019	LEVINE	1.30	C200.C200	Prep and call re: EDD next steps; review EDD amendment edits/opt-out.	\$1,118.00
6/25/2019	LEVINE	0.30	C200.C200	Follow-up on EDD letter/summary.	\$258.00
6/27/2019	LEVINE	2.00	C200.C200	EDD communication review and follow-up; group call.	\$1,720.00
6/28/2019	LEVINE	2.20	C200.C200	Follow-up re: EDD and calls/discussions; review letter and follow-up.	\$1,892.00
6/29/2019	LEVINE	0.30	C200.C200	Review revisions to EDD response documents.	\$258.00
7/11/2019	LEVINE	0.90	C200.C200	Review and follow-up re: Union response.	\$774.00
2/2/2019	MALIK	0.20	C200.C200	Review/analyze end of year plan amendment.	\$100.80
5/6/2019	MALIK	0.20	C200.C200	Review and organize plan	\$100.80

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7/2/2019	MALIK	0.80	C200.C200	Review/analyze record of H&W plan amendments with set provided by PG&E.	\$403.20
7/11/2019	MALIK	0.30	C200.C200	Review/analyze Compensation Committee delegation to EBC re: amendment authority.	\$151.20
1/29/2019	MCTYRE	0.20	C200.C200	Analyze status of outstanding request to Anthem.	\$135.00
1/30/2019	MCTYRE	0.10	C200.C200	Analyze case summary for management team.	\$67.50
2/28/2019	MCTYRE	0.10	C200.C200	Analyze ability of LTD program to recover workers' compensation overpayments.	\$67.50
3/1/2019	MCTYRE	0.20	C200.C200	Analyze issue re: duty to defend/indemnity language in Anthem contract.	\$135.00
3/2/2019	MCTYRE	0.10	C200.C200	Analyze issue re: duty to defend/indemnity language in Anthem contract.	\$67.50
3/4/2019	MCTYRE	0.30	C200.C200	Analyze issue re: duty to defend/indemnity language in Anthem contract.	\$202.50
3/5/2019	MCTYRE	0.30	C200.C200	Analyze issue re: duty to defend/indemnity language in Anthem contract.	\$202.50
3/5/2019	MCTYRE	0.40	C200.C200	Draft update to client re: DOL guidance on authorized representative issue.	\$270.00
3/6/2019	MCTYRE	0.30	C200.C200	Analyze issue re: duty to defend/indemnity language in Anthem contract.	\$202.50
3/6/2019	MCTYRE	0.10	C200.C200	Analyze only LTD appeal.	\$67.50

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3/11/2019	MCTYRE	0.50	C200.C200	Communicate with R. Reilly, au, and JW re: duty to defend/indemnity language in Anthem contract.	\$337.50
3/12/2019	MCTYRE	2.00	C200.C200	Analyze second-level materials.	\$1,350.00
3/12/2019	MCTYRE	0.40	C200.C200	Revise draft appeal extension letter to include document request.	\$270.00
3/12/2019	MCTYRE	0.20	C200.C200	Analyze revised appeal deadline.	\$135.00
3/12/2019	MCTYRE	0.20	C200.C200	Draft cover memorandum for EBAC's consideration of second-level appeal.	\$135.00
3/25/2019	MCTYRE	0.10	C200.C200	Analyze document request from O'Neil.	\$67.50
3/26/2019	MCTYRE	0.30	C200.C200	Analyze document request from O'Neil.	\$202.50
4/1/2019	MCTYRE	0.60	C200.C200	Analyze document request from S. O.	\$405.00
4/2/2019	MCTYRE	0.20	C200.C200	Analyze document request from S. O.	\$135.00
4/2/2019	MCTYRE	0.40	C200.C200	Analyze proof of health plan's ERISA qualification per R. Taylor's request.	\$270.00
4/4/2019	MCTYRE	3.90	C200.C200	Analyze documents responsive to C. O.'s document requests.	\$2,632.50
4/16/2019	MCTYRE	0.40	C200.C200	Revise draft annual investment trusts summary.	\$270.00
4/17/2019	MCTYRE	0.50	C200.C200	Revise draft annual investment trusts summary.	\$337.50
4/19/2019	MCTYRE	0.90	C200.C200	Draft chart re: LTD plan claims from January 2018 to April 2019 for finance committee write-up.	\$607.50
4/20/2019	MCTYRE	0.10	C200.C200	Draft chart re: LTD plan claims from January 2018 to April 2019 for finance committee write-up.	\$67.50

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4/22/2010	MCTVDE	0.40	C200 C200	Dueft short as LTD also	\$270.00
4/22/2019	MCTYRE	0.40	C200.C200	Draft chart re: LTD plan claims from January 2018	\$270.00
				to April 2019 for finance	
				committee write-up.	
4/22/2019	MCTYRE	0.10	C200.C200		\$67.50
4/22/2019	MCTIKE	0.10	C200.C200	Analyze status of second-	\$67.30
4/22/2010	MOTEVADE	0.20	G200 G200	level appeal.	Φ202.50
4/22/2019	MCTYRE	0.30	C200.C200	Draft cover letter	\$202.50
				responding to S.O.'s	
				document request.	
4/22/2019	MCTYRE	0.40	C200.C200	Analyze S.O.'s document	\$270.00
				request.	
4/23/2019	<b>MCTYRE</b>	2.40	C200.C200	Analyze response to	\$1,620.00
				S.O.'s document request.	
4/23/2019	MCTYRE	0.40	C200.C200	Draft correspondence to	\$270.00
				R. Reilly re: deadline to	
				submit second-level	
				appeal.	
4/24/2019	MCTYRE	0.80	C200.C200	Finalize production in	\$540.00
				response to S.O.'s	,
				document request.	
5/7/2019	MCTYRE	0.30	C200.C200	Revise draft letter to B.	\$202.50
3/1/2019	WEITKE	0.50	C200.C200	Reilly re: second-level	Ψ202.50
				appeal.	
5/8/2019	MCTYRE	0.50	C200.C200	Analyze draft	\$337.50
3/0/2017	WICTIKE	0.50	C200.C200	correspondence to B.	ψ337.30
				Reilly re: C. O. second-	
				level appeal and draft	
				correspondence to client	
				re: same.	
5/13/2019	MCTYRE	0.10	C200.C200	Analyze deadline for C.	\$67.50
3/13/2019	MCTIKE	0.10	C200.C200	O. to submit second-level	\$07.30
5/15/2010	MOTEVADE	0.20	G200 G200	appeal.	Φ202.50
5/15/2019	MCTYRE	0.30	C200.C200	Analyze draft recoupment	\$202.50
F /1 < /0.10	) (CDV)	0.20	G200 G200	legislation.	φ <b>4.2 π</b> . 0 ο
5/16/2019	MCTYRE	0.20	C200.C200	Analyze correspondence	\$135.00
				from B. Reilly re: C. O.	
				second-level appeal.	
5/17/2019	MCTYRE	0.20	C200.C200	Analyze draft letter to B.	\$135.00
				Reilly re: C. O. second-	
				level appeal.	
5/17/2019	MCTYRE	0.70	C200.C200	Analyze draft recoupment	\$472.50
				legislation.	
		i	1		+ -=
5/21/2019	<b>MCTYRE</b>	0.10	C200.C200	Analyze correspondence	\$67.50

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				for C. O. to submit	
				second-level appeal.	
5/28/2019	MCTYRE	0.10	C200.C200	Analyze C. O. deadline to	\$67.50
				submit a second-level	
				appeal.	
5/29/2019	MCTYRE	0.10	C200.C200	Analyze status of C. O.	\$67.50
				second-level appeal.	
5/23/2019	SLEE	0.30	C200.C200	Review issues regarding	\$225.30
				Mercer agreement.	,
5/17/2019	TINNES	0.30	C200.C200	Review issues re: claims	\$243.60
3/17/2019	THVILD	0.50	6200.6200	regulation question re:	Ψ2 13.00
				LTD continuation of	
<i>5 /</i> 21 /2010	TO DEC	0.20	G200 G200	medical benefits.	Φ2.42.60
5/21/2019	TINNES	0.30	C200.C200	Review issues re:	\$243.60
				disability claims	
				questions.	
5/28/2019	TURNER	0.50	C200.C200	Review of Mercer	\$366.00
				consent notice and	
				revisions to same.	
1/31/2019	ULLMAN	0.30	C200.C200	Review/analyze	\$226.50
				Voluntary Plan (VP)	
				compliance question.	
2/1/2019	ULLMAN	0.60	C200.C200	Call with R. Reilly re:	\$453.00
2/1/2019	CLEIVIIII	0.00	6200.6200	voluntary plan issue.	Ψ133.00
2/1/2019	ULLMAN	0.30	C200.C200	Follow-up work re:	\$226.50
2/1/2017	OLLIVIA	0.50	C200.C200	voluntary plan letter.	Ψ220.30
2/1/2019	ULLMAN	0.50	C200.C200		\$377.50
2/1/2019	ULLMAN	0.30	C200.C200	Participate on call with	\$377.30
				client re: voluntary plan	
2 /1 /2 0 1 0	****	0.60	G200 G200	letter.	<b>4.52</b> 00
2/1/2019	ULLMAN	0.60	C200.C200	Review/analyze voluntary	\$453.00
				plan letter.	
2/4/2019	ULLMAN	1.80	C200.C200	Review/analysis re:	\$1,359.00
				voluntary plan issues.	
2/4/2019	ULLMAN	0.30	C200.C200	Research/analysis re:	\$226.50
				voluntary plan issue.	
2/4/2019	ULLMAN	1.00	C200.C200	Call with client and	\$755.00
				Sedgwick re: voluntary	
				plan issue.	
2/5/2019	ULLMAN	0.30	C200.C200	Emails with C. Owoyele	\$226.50
<u> </u>	CLLMIAIN	0.50	2200.0200	at California EDD re:	Ψ220.30
2/5/2010	TITTATANI	0.70	C200 C200	voluntary plan issue.	Φ <b>5</b> 20.50
2/5/2019	ULLMAN	0.70	C200.C200	Prepare for and call to	\$528.50
				California EDD re:	
				voluntary plan issue.	

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2/5/2019	ULLMAN	0.40	C200.C200	Review/analyze voluntary plan issues.	\$302.00
2/7/2019	ULLMAN	0.10	C200.C200	Follow-up work re: voluntary plan EDD action.	\$75.50
2/9/2019	ULLMAN	0.20	C200.C200	Review/analysis re: EDD issues with voluntary plan.	\$151.00
2/11/2019	ULLMAN	0.20	C200.C200	Call with C. Owoyele at EDD re: voluntary plan issue.	\$151.00
2/11/2019	ULLMAN	0.10	C200.C200	Review/analysis re: voluntary plan issue.	\$75.50
2/13/2019	ULLMAN	0.50	C200.C200	Correspondence with California EDD re: voluntary plan issues; follow up with client re: same.	\$377.50
2/14/2019	ULLMAN	0.30	C200.C200	Follow up with client re: call with CA EDD re: voluntary plan.	\$226.50
2/16/2019	ULLMAN	0.20	C200.C200	Email to C. Owoyele at CA EDD re: voluntary plan issue.	\$151.00
2/18/2019	ULLMAN	2.40	C200.C200	Review/analysis re: EDD correspondence and voluntary plan law and regulations.	\$1,812.00
2/19/2019	ULLMAN	0.70	C200.C200	Call with R. Reilly re: voluntary plan administration in light of EDD correspondence.	\$528.50
2/19/2019	ULLMAN	0.20	C200.C200	Correspond with C. Owoyele at EDD re: voluntary plan issue.	\$151.00
2/19/2019	ULLMAN	0.50	C200.C200	Call with client re: voluntary plan issues and EDD correspondence.	\$377.50
2/19/2019	ULLMAN	2.80	C200.C200	Prepare for call with client re: voluntary plan issues and EDD correspondence.	\$2,114.00
2/19/2019	ULLMAN	0.40	C200.C200	Review/analyze voluntary plan administration in	\$302.00

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				light of EDD	
				correspondence.	
2/20/2019	ULLMAN	0.70	C200.C200	Call with R. Reilly re:	\$528.50
2,20,2019	CEENTIN	0.70	2200.0200	voluntary plan and use of	φε <b>2</b> 0.50
				sick leave.	
2/20/2019	ULLMAN	0.40	C200.C200	Correspondence with C.	\$302.00
2/20/2019	CLLIMIT	0.10	C200.C200	Owoyele at EDD re:	Ψ302.00
				voluntary plan issue.	
2/20/2019	ULLMAN	2.80	C200.C200	Review/analysis re:	\$2,114.00
2/20/2017	OLLMAN	2.00	C200.C200	voluntary plan and use of	\$2,114.00
				sick leave.	
2/21/2019	ULLMAN	0.30	C200.C200	Communicate with EDD	\$226.50
2/21/2019	ULLIVIAIN	0.30	C200.C200		\$220.30
2/21/2010	TITTAGANI	0.00	G200 G200	re: voluntary plan issue.	Φ.(0.4.00
2/21/2019	ULLMAN	0.80	C200.C200	Follow-up work re:	\$604.00
				voluntary plan EDD	
2/24/2010		• 00	G000 G000	issue.	<b>**</b>
2/21/2019	ULLMAN	2.80	C200.C200	Review/analyze CA	\$2,114.00
				unemployment insurance	
				code and voluntary plan	
				issues.	
2/22/2019	ULLMAN	0.80	C200.C200	Communicate with client	\$604.00
				re: scheduling of call with	
				EDD to discuss voluntary	
				plan issue.	
2/25/2019	ULLMAN	2.10	C200.C200	Review/analysis re:	\$1,585.50
				voluntary plan issue.	
2/25/2019	ULLMAN	0.50	C200.C200	Call with R. Reilly re:	\$377.50
				voluntary plan issues.	
2/25/2019	ULLMAN	0.10	C200.C200	Email to C. Owoyele at	\$75.50
				EDD re: voluntary plan	
				issues.	
2/26/2019	ULLMAN	0.40	C200.C200	Draft email to client re:	\$302.00
				voluntary plan sick leave	·
				issue.	
2/26/2019	ULLMAN	0.70	C200.C200	Follow-up analysis re:	\$528.50
_, _ 0, _ 0 1 >	02211111	0.70	0200.0200	voluntary plan sick leave	ΨΕ 2010 0
				issue.	
2/26/2019	ULLMAN	0.60	C200.C200	Review/revise chart of	\$453.00
2,20,2017	CLLMIIII	0.00	2200.0200	information requested by	φ133.00
				EDD with respect to	
				voluntary plan.	
2/27/2019	ULLMAN	0.20	C200.C200	* 1	\$151.00
2/21/2019	ULLIMAN	0.20	C200.C200	Email to C. Owoyele at	\$131.00
				EDD re: voluntary plan	
				issue.	

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		•			
2/27/2019	ULLMAN	2.50	C200.C200	Review/revise data	\$1,887.50
				provided with regard to	
				voluntary plan claims.	
2/28/2019	ULLMAN	0.20	C200.C200	Correspond with C.	\$151.00
				Owoyele at CA EDD re:	
				voluntary plan issue.	
2/28/2019	ULLMAN	0.40	C200.C200	Review/finalize chart re:	\$302.00
2/20/2017	OLLIVITAT	0.40	C200.C200	voluntary claims data per	Ψ302.00
2/1/2010	TITTAGANI	0.60	G200 G200	CA EDD request.	¢452.00
3/1/2019	ULLMAN	0.60	C200.C200	Follow up re: voluntary	\$453.00
				plan data with R. Reilly.	
3/1/2019	ULLMAN	0.20	C200.C200	Review/analysis re: duty	\$151.00
				to defend clause.	
3/1/2019	ULLMAN	1.80	C200.C200	Review/finalize voluntary	\$1,359.00
1				plan data requested by	
				CA EDD.	
3/2/2019	ULLMAN	0.20	C200.C200	Follow-up work re: duty	\$151.00
0,2,2015	0 22: 11 11 (	0.20	0200.0200	to defend clause.	Ψ101.00
3/4/2019	ULLMAN	0.50	C200.C200	Call with R. Reilly re:	\$377.50
3/4/2017	OLLWAN	0.50	C200.C200	upcoming EDD call re:	Ψ377.30
				1 2	
2/4/2010	TITTAGANI	0.20	G200 G200	voluntary plan.	Φ1 <b>7</b> 1 00
3/4/2019	ULLMAN	0.20	C200.C200	Email to client re:	\$151.00
				additional questions from	
				EDD re: voluntary plan.	
3/4/2019	ULLMAN	5.00	C200.C200	Review/analysis re: use	\$3,775.00
				of sick leave in	
				connection with	
				voluntary plan.	
3/4/2019	ULLMAN	0.30	C200.C200	Review summary of duty	\$226.50
				to defend issue.	
3/4/2019	ULLMAN	0.10	C200.C200	Correspondence with C.	\$75.50
2 2017	,	3.10		Owoyele at EDD re:	Ţ. Z. Z O
				voluntary plan sick pay	
				issue.	
3/5/2019	ULLMAN	1.00	C200.C200	Call with client re:	\$755.00
3/3/2019	ULLIVIAIN	1.00	C200.C200		φ/33.00
				preparation for call with	
0/5/2015	*****	0.20	G200 G201	EDD re: voluntary plan.	<b></b>
3/5/2019	ULLMAN	0.20	C200.C200	EDD re: voluntary plan. Emails with R. Perez re:	\$151.00
3/5/2019	ULLMAN	0.20	C200.C200	EDD re: voluntary plan. Emails with R. Perez re: EDD data request re:	\$151.00
3/5/2019	ULLMAN	0.20	C200.C200	EDD re: voluntary plan. Emails with R. Perez re:	\$151.00
3/5/2019	ULLMAN ULLMAN	0.20	C200.C200	EDD re: voluntary plan. Emails with R. Perez re: EDD data request re:	\$151.00 \$226.50
				EDD re: voluntary plan. Emails with R. Perez re: EDD data request re: voluntary plan.	
				EDD re: voluntary plan. Emails with R. Perez re: EDD data request re: voluntary plan. Review/analysis re: duty	

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			1		
				connection with	
		0.10		voluntary plan issue.	
3/5/2019	ULLMAN	0.10	C200.C200	Review correspondence	\$75.50
				with client re: DOL letter	
				re: reasonable procedures	
				for designating an author	
3/6/2019	ULLMAN	0.20	C200.C200	Follow up with C.	\$151.00
				Owoyele at EDD re: VP	
				issues.	
3/6/2019	ULLMAN	0.20	C200.C200	Review/analysis re: VP	\$151.00
				issues.	
3/6/2019	ULLMAN	0.10	C200.C200	Review/analysis re: duty-	\$75.50
0, 0, 2019	C ZZIVII II (	0.10	0200.0200	to-defend clause.	φ, ε.ε.σ
3/7/2019	ULLMAN	0.70	C200.C200	Prepare talking points for	\$528.50
5/ // =017		0.70	2200.0200	call with EDD.	ψ <b>υ 2</b> 0.υ 0
3/7/2019	ULLMAN	2.20	C200.C200	Prepare for call with	\$1,661.00
31114017	CLLMAN	2.20	C200.C200	EDD re: VP issue.	Ψ1,001.00
3/8/2019	ULLMAN	1.20	C200.C200	Follow-up analysis re: VP	\$906.00
3/8/2019	ULLMAN	1.20	C200.C200		\$900.00
				issue; prepare for call	
2/0/2010	*****	1.00	G200 G200	with EDD.	Φ7.5.00
3/8/2019	ULLMAN	1.00	C200.C200	Follow-up call with client	\$755.00
				re: VP issue.	
3/8/2019	ULLMAN	0.50	C200.C200	Participate on call with	\$377.50
				EDD re: VP issue.	
3/8/2019	ULLMAN	0.30	C200.C200	Review email from C.	\$226.50
				Owoyele re: VP issue.	
3/11/2019	ULLMAN	0.50	C200.C200	Follow-up research re:	\$377.50
				EDD position on VPs.	
3/11/2019	ULLMAN	0.10	C200.C200	Correspondence with	\$75.50
				EDD re: VP issues.	
3/11/2019	ULLMAN	0.10	C200.C200	Telephone conference	\$75.50
				with R. Reilly re: EDD	,
				VP issue.	
3/13/2019	ULLMAN	0.70	C200.C200	Call with client re: EDD	\$528.50
3/13/2017	CLEWIN	0.70	C200.C200	VP issues.	Ψ320.50
3/13/2019	ULLMAN	1.50	C200.C200	Prepare for call with	\$1,132.50
3/13/2019	ULLIVIAIN	1.50	C200.C200	client re: EDD VP issues.	φ1,132.30
2/14/2010	TIT T NA A NT	1 10	C200 C200		\$920 FO
3/14/2019	ULLMAN	1.10	C200.C200	Review/design approach	\$830.50
				to resolving EDD VP	
0.14 = 10.0 : =	***	4.40	G200 G205	issues.	<b>4030</b> = 5
3/15/2019	ULLMAN	1.10	C200.C200	Call with client re: VP	\$830.50
				issues.	

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3/15/2019	ULLMAN	0.20	C200.C200	Follow-up	\$151.00
				communications with	
3/15/2019	ULLMAN	0.30	C200.C200	client re: VP issues.  Prepare for call with	\$226.50
3/13/2019	ULLMAN	0.30	C200.C200	client re: VP issues.	\$220.30
3/18/2019	ULLMAN	0.20	C200.C200	Draft and send email to	\$151.00
3/10/2017	OLLIVII II V	0.20	C200.C200	C. Owoyele at EDD re:	Ψ151.00
				VP issue.	
3/18/2019	ULLMAN	3.70	C200.C200	Prepare draft response to	\$2,793.50
				EDD inquiries re: VP	<del>+ -, · · · · · · · · · · · · · · · · · · </del>
				issue and draft talking	
				points for call with EDD.	
3/19/2019	ULLMAN	1.10	C200.C200	Follow-up work re: VP	\$830.50
				talking points and draft	
				response to EDD	
				inquiries re: VP issue.	
3/20/2019	ULLMAN	0.50	C200.C200	Draft and circulate	\$377.50
				talking points for call	
				with EDD re: VP to	
				client.	
3/21/2019	ULLMAN	0.40	C200.C200	Review and respond to	\$302.00
				email from P. Simpkins	
				re: VP and use of sick	
2/21/2010		0.50	<b>G</b>	leave.	<b>4.7.</b> 0.7.0
3/21/2019	ULLMAN	0.70	C200.C200	Review/analyze	\$528.50
				additional information re:	
2/22/2010	TITTAGANI	1.00	G200 G200	VP and use of sick leave.	Φ7.5.5.00
3/22/2019	ULLMAN	1.00	C200.C200	Call with P. Simpkins and	\$755.00
				R. Reilly re: EDD and	
3/22/2019	ULLMAN	0.60	C200.C200	voluntary plan issue.	\$453.00
3/22/2019	ULLWAN	0.00	C200.C200	Correspondence with client re: EDD and	φ <del>4</del> 33.00
				voluntary plan issue.	
3/22/2019	ULLMAN	0.40	C200.C200	Draft and send emails to	\$302.00
312212019	OLLMAN	0.40	C200.C200	S. Wells, R. Reilly, and	ψ502.00
				P. Simpkins re:	
				outstanding EDD / VP	
				issues.	
3/23/2019	ULLMAN	0.80	C200.C200	Finalize and send	\$604.00
3, 20, 2019	<u> </u>	0.00	2200.0200	response to C. Owoyele	4001100
				at EDD re: VP issue.	
3/24/2019	ULLMAN	0.20	C200.C200	Follow-up work re:	\$151.00
				submission to EDD.	

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3/25/2019	ULLMAN	0.70	C200.C200	Call with client re: outstanding VP issues and action steps.	\$528.50
3/25/2019	ULLMAN	0.40	C200.C200	Prepare for call with client re: outstanding VP issues and action steps.	\$302.00
3/28/2019	ULLMAN	0.20	C200.C200	Review/analyze EBC governance issues re: VP.	\$151.00
3/29/2019	ULLMAN	1.20	C200.C200	Review VP / EBC governance questions.	\$906.00
4/1/2019	ULLMAN	0.20	C200.C200	Continued analysis of VP termination question.	\$151.00
4/17/2019	ULLMAN	0.20	C200.C200	Review delegations from EBC to HR and revise same re: H&W issues.	\$151.00
4/18/2019	ULLMAN	0.30	C200.C200	Review/analyze EBC delegations re: H&W issues.	\$226.50
4/22/2019	ULLMAN	0.80	C200.C200	Review materials re: delegations and participant document request.	\$604.00
4/23/2019	ULLMAN	2.10	C200.C200	Review materials re: delegations and participant document request.	\$1,585.50
4/24/2019	ULLMAN	0.30	C200.C200	Review materials re: delegations and participant document request.	\$226.50
4/25/2019	ULLMAN	0.20	C200.C200	Review email from S. Wells re: VP follow-up and respond to R. Reilly re: same.	\$151.00
4/29/2019	ULLMAN	0.20	C200.C200	Emails with S. Wells and R. Reilly re: EDD next steps re: Voluntary Plan.	\$151.00
4/29/2019	ULLMAN	0.10	C200.C200	Follow-up review re: delegation list.	\$75.50
5/2/2019	ULLMAN	0.20	C200.C200	Correspond with R. Reilly re: call to discuss VP EDD issues.	\$151.00
5/14/2019	ULLMAN	0.20	C200.C200	Review/analysis re: transition of service	\$151.00

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				provider/ administration issue.	
5/15/2019	ULLMAN	0.20	C200.C200	Review/analysis re: transition of service provider/ administration issue.	\$151.00
5/24/2019	ULLMAN	0.20	C200.C200	Correspondence with R. Reilly re: VP issue.	\$151.00
5/28/2019	ULLMAN	0.20	C200.C200	Review/analysis re: transition of service provider/ administration issue.	\$151.00
5/29/2019	ULLMAN	0.60	C200.C200	Participate on call re: VP with client.	\$453.00
6/5/2019	ULLMAN	0.30	C200.C200	Review/revise Mercer transition document.	\$226.50
6/6/2019	ULLMAN	2.20	C200.C200	Review/revise Mercer transition document.	\$1,661.00
6/11/2019	ULLMAN	0.20	C200.C200	Review letter from EDD re: VP.	\$151.00
6/12/2019	ULLMAN	0.20	C200.C200	Correspond with P. Simpkins re: EDD letter and response.	\$151.00
6/12/2019	ULLMAN	0.90	C200.C200	Review/analyze EDD letter and potential response.	\$679.50
6/13/2019	ULLMAN	0.50	C200.C200	Calls with P. Simpkins re: EDD letter and potential response.	\$377.50
6/13/2019	ULLMAN	2.80	C200.C200	Review/analyze EDD letter and potential response.	\$2,114.00
6/14/2019	ULLMAN	0.20	C200.C200	Review/analyze VP issue with EDD.	\$151.00
6/18/2019	ULLMAN	0.30	C200.C200	Emails with client re: VP EDD issue.	\$226.50
6/19/2019	ULLMAN	0.20	C200.C200	Emails with client re: VP EDD issue.	\$151.00
6/19/2019	ULLMAN	0.80	C200.C200	Call with R. Reilly re: VP EDD issue.	\$604.00
6/19/2019	ULLMAN	0.70	C200.C200	Review draft changes to VP text and related documents in connection with EDD letter.	\$528.50

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6/20/2019	ULLMAN	0.90	C200.C200	Call with R. Reilly and P. Simpkins re: VP EDD issue.	\$679.50
6/20/2019	ULLMAN	0.20	C200.C200	Review emails from P. Simpkins re: use of sick leave.	\$151.00
6/20/2019	ULLMAN	2.10	C200.C200	Review guidance re: wage loss and sick leave.	\$1,585.50
6/20/2019	ULLMAN	2.90	C200.C200	Research/analysis re: state law re: requiring employees to use sick leave.	\$2,189.50
6/20/2019	ULLMAN	2.60	C200.C200	Review draft changes to VP text and related documents in connection with EDD letter.	\$1,963.00
6/21/2019	ULLMAN	1.80	C200.C200	Review/revise draft documents for submission to EDD.	\$1,359.00
6/21/2019	ULLMAN	0.20	C200.C200	Review/respond to email from P. Simpkins re: VP opt-out requirements.	\$151.00
6/24/2019	ULLMAN	1.20	C200.C200	Review/analyze requirement to notify employees of ability to opt out of VP following amendment in order to respond to P. Simpkins question.	\$906.00
6/24/2019	ULLMAN	1.00	C200.C200	Participate on call with client and DNL re: VP issues.	\$755.00
6/24/2019	ULLMAN	0.20	C200.C200	Prepare for call with client re: VP EDD issue.	\$151.00
6/25/2019	ULLMAN	0.40	C200.C200	Continued review/analysis of VP EDD issue.	\$302.00
6/26/2019	ULLMAN	2.70	C200.C200	Draft cover letter to EDD; review/finalize VP documents for submission to EDD.	\$2,038.50
6/27/2019	ULLMAN	3.20	C200.C200	Review/revise VP cover letter and documents for	\$2,416.00

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1			1	1 ' ' EDD	
				submission to EDD;	
5 / <b>2</b> / <b>2</b> / <b>2</b> 0 1 0	TTT T 3 C 1 3 T	1.10	G200 G200	follow-up work re: same.	<b>44.055.00</b>
6/27/2019	ULLMAN	1.40	C200.C200	Call with client re: VP	\$1,057.00
				cover letter and	
				documents for	
				submission to EDD.	
6/28/2019	ULLMAN	1.70	C200.C200	Draft email to client re:	\$1,283.50
				EDD termination of VP.	
6/28/2019	ULLMAN	0.50	C200.C200	Call with R. Reilly, P.	\$377.50
				Simpkins, and DNL re:	
				EDD cover letter.	
6/28/2019	ULLMAN	1.10	C200.C200	Call with PG&E legal	\$830.50
				and business	
				representatives re: VP	
				issue.	
6/28/2019	ULLMAN	0.20	C200.C200	Call with P. Simpkins re:	\$151.00
				EDD cover letter.	
6/28/2019	ULLMAN	2.10	C200.C200	Review/revise/analyze	\$1,585.50
				EDD cover letter and	
				related materials.	
6/28/2019	ULLMAN	0.20	C200.C200	Email correspondence	\$151.00
				with client re: VP issues.	
6/28/2019	ULLMAN	1.20	C200.C200	Call with R. Reilly re:	\$906.00
				draft letter to EDD.	
6/28/2019	ULLMAN	0.20	C200.C200	Follow-up work re:	\$151.00
				bankruptcy issues	
				associated with VP	
				changes/termination.	
6/29/2019	ULLMAN	0.50	C200.C200	Revise and circulate draft	\$377.50
				EDD letter to R. Reilly	
				and P. Simpkins for	
				review.	
6/29/2019	ULLMAN	1.70	C200.C200	Review/prepare	\$1,283.50
				documentation for	. ,
				submission to EDD re:	
				VP.	
7/2/2019	ULLMAN	0.10	C200.C200	Follow-up work re:	\$75.50
	,			record of amendments to	
				H&W plans.	
3/5/2019	WOOD	0.80	C200.C200	_	\$570.40
3/3/2019	WOOD	0.80	C200.C200	Research re: duty-to- defend clause in Anthem	\$570.40
		]		contract, analysis re:	

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				same, and draft	
				correspondence re: same.	
3/11/2019	WOOD	0.60	C200.C200	Review/analyze issues re:	\$427.80
				duty-to-defend language	
				in Anthem agreement.	
3/11/2019	WOOD	0.50	C200.C200	Telephone conference	\$356.50
				with R. Reilly re: duty-to-	
				defend language in	
				Anthem agreement.	
GRAN	D TOTAL	169.20			128,073.30

### **EXHIBIT D-1**

### <u>COMPENSATION BY PROFESSIONAL</u> JANUARY 29, 2019, THROUGH JULY 31, 2019

The attorneys and paraprofessionals who rendered professional services to the Debtors relating to Executive Compensation during the Consolidated Fee Period are:

Name of Professional Partners and Counsel	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Elizabeth Dold	1995	\$898	0.9	\$808.20
Jeff Witt	1999	\$751	0.5	\$375.50

Names of Associates	Year Admitted	Hourly Rate	Total Hours Billed	<b>Total Compensation</b>
Stacey Bradford	1996	\$637	9.6	\$6,115.20
Kelly Geloneck	2014	\$594	0.2	\$118.80

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Professionals	Blended Rate	Total Hours Billed	<b>Total Compensation</b>
Partners and Counsel	\$845.50	1.4	\$1,183.70
Associates	\$636.12	9.8	\$6,234.00
Blended Attorney Rate	\$662.43		

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Total Fees		Ф7 <b>/17 7</b> 0
Incurred		\$7,417.70

### **EXHIBIT D-2**

# COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED DURING THE CONSOLIDATED FEE PERIOD

Task Code	Description	Hours	Amount
C200	Researching Law	11.20	\$7,417.70

### **EXHIBIT D-3**

#### ITEMIZED SERVICES

Date	Timekeeper	Hours	Task	Narrative	Amount
2/12/2019	BRADFORD	0.80	C200.C200	Review excess benefit plan and ERISA requirements and analyze next steps.	\$509.60
7/3/2019	BRADFORD	2.10	C200.C200	Review and analyze FICA taxes on Excess Benefit Plan payments.	\$1,337.70
7/8/2019	BRADFORD	0.60	C200.C200	Teleconference regarding FICA tax issues in connection with Excess Benefit Plan payments.	\$382.20
7/10/2019	BRADFORD	0.20	C200.C200	Review additional analysis of FICA tax payment timing issues.	\$127.40
7/17/2019	BRADFORD	0.10	C200.C200	Review and analyze proposal for D.F's payroll tax liability.	\$63.70
7/22/2019	BRADFORD	0.90	C200.C200	Review additional analysis of D.F's benefit calculation and FICA taxes.	\$573.30
7/23/2019	BRADFORD	1.80	C200.C200	Review options for D.F's FICA payment.	\$1,146.60

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7/25/2019	BRADFORD	1.00	C200.C200	Review options for D.F's	\$637.00
				FICA reimbursement.	
7/25/2019	BRADFORD	1.90	C200.C200	Draft letter to M.R.	\$1,210.30
				regarding Excess Plan	
				benefit and overpayment	
				from Retirement Plan.	
7/30/2019	BRADFORD	0.20	C200.C200	Review and analyze	\$127.40
				whether certain pension	
				amounts should be	
				updated.	
7/3/2019	DOLD	0.50	C200.C200	Review FICA correction.	\$449.00
7/9/2019	DOLD	0.40	C200.C200	Review FICA	\$359.20
				overpayment.	
7/9/2019	GELONECK	0.20	C200.C200	Follow up re: NQ plans	\$118.80
				and FICA treatment.	
2/12/2019	WITT	0.50	C200.C200	Review issues re: excess	\$375.50
				pension distribution and	
				related forms.	
GRANI	D TOTAL	11.20			\$7,417.70

### **EXHIBIT E-1**

### <u>COMPENSATION BY PROFESSIONAL</u> <u>JANUARY 29, 2019, THROUGH JULY 31, 2019</u>

The attorneys and paraprofessionals who rendered professional services to the Debtors in connection with benefits issues related to bankruptcy during the Consolidated Fee Period are:

Name of Professional Partners and Counsel	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Katie Amin	2009	\$713	0.1	\$71.30
Michael Del Conte	2008	\$713	0.9	\$641.70
Allie Itami	2009	\$713	12.70	\$9,055.10
Katherine Kohn	2009	\$708	149.60	\$105,916.80

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David Levine	1998	\$860	99.8	\$85,828.00
Mark Lofgren	1998	\$898	0.5	\$449.00
Allison Ullman	2008	\$755	10.9	\$8,229.50
Kevin Walsh	2009	\$708	18.5	\$13,098.00
Jeff Witt	1999	\$751	0.2	\$150.20
Rosie Zaklad	2006	\$676	0.3	\$202.80

Names of Associates	Year Admitted	Hourly Rate	Total Hours Billed	<b>Total Compensation</b>
David Ashner	2014	\$556	3.3	\$1,834.80
Stacey Bradford	1996	\$637	0.8	\$509.60
Will Fogleman	2011	\$675	3.4	\$2,295.00
Ross McSweeney	2012	\$637	24.40	\$15,542.80
Kimelblatt, Meredith	2017	\$413.00	4.3	\$1775.90
Nancy McTyre (Legal Consultant)	2010	\$675	4.9	\$3,307.50
Temme, Ryan	2011	\$675	1.8	\$1,215.00

Names of Paraprofessionals	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Julia Columbro		\$174	2.70	\$469.80
Andi Shahinllari		\$214	3.80	\$813.20
Josh Shapiro		\$751	0.30	\$225.30
Lindsey Stiles		\$190	1.20	\$228.00

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Professionals	Blended Rate	Total Hours Billed	<b>Total Compensation</b>
Partners and Counsel	\$761.98	293.5	\$223,642.40
Associates	\$617.26	42.9	\$26,480.60
Paraprofessionals	\$213.67	8	\$1,736.30
Blended Attorney Rate	\$743.53		
Total Fees Incurred		344.4	\$251,859.30

### **EXHIBIT E-2**

# COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED DURING THE CONSOLIDATED FEE PERIOD

Task Code	Description	Hours	Amount
C200	Researching Law	344.40	\$251,859.30

### **EXHIBIT E-3**

#### ITEMIZED SERVICES

Date	Timekeeper	Hours	Task	Narrative	Amount
1/30/2019	AMIN		C200.C20	Analyze H&W talking	\$71.30
		0.10	0	points for Town Hall.	
1/29/2019	ASHNER		C200.C20	Review / analyze	\$1,612.40
		2.90	0	potential claims /	
				liability in connection	
				with company stock	
				funds.	
2/3/2019	ASHNER		C200.C20	Review / analyze	\$222.40
		0.40	0	Fidelity and Gallagher	

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				service agreements re:	
				proxy voting issue.	
3/21/2019	BRADFORD	0.80	C200.C20 0	Review amendments to send to PBGC.	\$509.60
6/28/2019	COLUMBRO, JULIA	1.60	C200.C20 0	Research N.D. California Bankruptcy Court local rules re: documents and filing procedures for pro hac vice applications.	\$278.40
6/28/2019	COLUMBRO, JULIA	0.80	C200.C20 0	Draft pro hac vice admission proposed orders for DNL and KBK.	\$139.20
7/1/2019	COLUMBRO, JULIA	0.30	C200.C20 0	Analyze draft pro hac vice orders for KBK and DNL.	\$52.20
2/14/2019	DEL CONTE	0.30	C200.C20 0	Respond to question re notice furnishing.	\$213.90
3/25/2019	DEL CONTE	0.30	C200.C20 0	Analyze issues re: notice delivery and missing participants.	\$213.90
6/21/2019	DEL CONTE	0.30	C200.C20 0	Respond to 11K question.	\$213.90
3/28/2019	FOGLEMAN	1.10	C200.C20 0	Review application of Bankruptcy Code Section 1114 to lump sum life insurance distributions.	\$742.50
3/29/2019	FOGLEMAN	0.40	C200.C20 0	Review application of Bankruptcy Code Section 1114 to PRLIP lump sum retirement payments.	\$270.00
4/1/2019	FOGLEMAN	1.30	C200.C20 0	Review issues re: Bankruptcy Code 1114 and deferred compensation.	\$877.50
4/8/2019			C200.C20	Review PRLIP	\$405.00

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1/29/2019	ITAMI	0.60	C200.C20 0	Review authority on liquidity considerations for unitized funds.	\$427.80
2/4/2019	ITAMI	0.20	C200.C20 0	Review governance changes.	\$142.60
2/20/2019	ITAMI	0.70	C200.C20 0	Revise consent for Employee Benefits Committee.	\$499.10
3/22/2019	ITAMI	1.00	C200.C20 0	Review PBGC requests for analytics and analyze plan payment of costs.	\$713.00
6/20/2019	ITAMI	1.00	C200.C20 0	Review 11-K question.	\$713.00
6/26/2019	ITAMI	0.50	C200.C20 0	Review EBC consent process.	\$356.50
6/27/2019	ITAMI	0.50	C200.C20 0	Review stock drop update.	\$356.50
6/28/2019	ITAMI	1.50	C200.C20 0	Review proposed company stock investment fund changes.	\$1,069.50
7/1/2019	ITAMI	2.00	C200.C20 0	Review and discuss independent fiduciary communication steps.	\$1,426.00
7/3/2019	ITAMI	0.40	C200.C20 0	Discuss EBC minutes.	\$285.20
7/5/2019	ITAMI	0.30	C200.C20 0	Review and transmit EBC minutes.	\$213.90
7/11/2019	ITAMI	1.00	C200.C20 0	Review participant communications regarding limitations on stock holding.	\$713.00
7/15/2019	ITAMI	0.50	C200.C20 0	Review participant communications.	\$356.50
7/29/2019	ITAMI	1.00	C200.C20 0	Prepare communication regarding participant 404a-5 disclosures needed for company stock.	\$713.00
7/30/2019	ITAMI	1.50	C200.C20 0	Review independent fiduciary actions and participant	\$1,069.50

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	Т		1	T	
				communications regarding company stock fund.	
1/15/2019	KIMELBLATT	4.30	C200.C20 0	Research re: state regulator benefit plan actions in utility bankruptcies.	\$1,775.90
1/29/2019	KOHN	0.20	C200.C20 0	Call with R. Reilly regarding participant communications and lump sum issues.	\$141.60
1/29/2019	KOHN	0.60	C200.C20 0	Call with client team regarding lump sum issues.	\$424.80
1/29/2019	KOHN	0.20	C200.C20 0	Review/analyze communications to employee benefits committee.	\$141.60
1/29/2019	KOHN	0.60	C200.C20 0	Review/analyze bankruptcy filings regarding employee benefit plans.	\$424.80
1/29/2019	KOHN	2.10	C200.C20 0	Review and revise participant communications and Q&As.	\$1,486.80
1/29/2019	KOHN	1.20	C200.C20 0	Draft application package for retention of Groom as special counsel.	\$849.60
1/29/2019	KOHN	0.50	C200.C20 0	Analyze issues re: lump sum options.	\$354.00
1/29/2019	KOHN	1.80	C200.C20 0	Review/analyze IRS rules regarding AFTAP certification and lump sum restrictions.	\$1,274.40
1/30/2019	KOHN	0.50	C200.C20 0	Call with client and Towers re: issues re: AFTAP and lump sum amendments.	\$354.00
1/30/2019	KOHN	0.40	C200.C20 0	Review/analyze issues re: annuity start date.	\$283.20

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1/00/0010	WOIDI		G200 G20	D . C . 1	ф. <b>12.1</b> .00
1/30/2019	KOHN		C200.C20	Review first day wage	\$424.80
		0.60	0	motion for benefits	
				issues.	
1/30/2019	KOHN		C200.C20	Review/analyze issues	\$2,194.80
		3.10	0	re: AFTAP and lump	
				sum amendments.	
1/30/2019	KOHN		C200.C20	Review/analyze issues	\$495.60
		0.70	0	re: participant	
				communications.	
1/30/2019	KOHN		C200.C20	Review and revise	\$778.80
		1.10	0	participant	,
		1.10		communications.	
1/31/2019	KOHN		C200.C20	Review and revise	\$1,840.80
1/31/2019	HOIH	2.60	0	participant	φ1,010.00
		2.00		communications.	
1/31/2019	KOHN		C200.C20	Draft/revise retention	\$778.80
1/31/2017	KOIIIV	1.10	0	application.	Ψ770.00
1/31/2019	KOHN	1.10	C200.C20	Review/analyze issues	\$849.60
1/31/2019	KUHN	1.20	0		\$6 <del>4</del> 9.00
		1.20	U	re: retroactive annuity	
2/1/2010	KOINI		G200 G20	start date election.	Φ1.41.CO
2/1/2019	KOHN	0.20	C200.C20	Call with PBGC	\$141.60
		0.20	0	regarding	
				confidentiality	
				agreement.	
2/1/2019	KOHN		C200.C20	Review/analyze issues	\$778.80
		1.10	0	re: funding and AFTAP	
				for IBEW response.	
2/1/2019	KOHN		C200.C20	Revise retention	\$778.80
		1.10	0	application.	
2/1/2019	KOHN		C200.C20	Review and revise	\$495.60
		0.70	0	nonqualified plan	
				participant letters.	
2/1/2019	KOHN		C200.C20	Revise vendor Q&A.	\$566.40
		0.80	0		,
2/1/2019	KOHN		C200.C20	Review issues re:	\$354.00
2/1/2019	110111	0.50	0	PBGC confidentiality	φεεσσ
		0.20		agreement.	
2/3/2019	KOHN		C200.C20	Draft email explanation	\$212.40
21312017	KOIII	0.30	0	to client regarding	Ψ212.70
		0.50		PBGC confidentiality	
				-	
2/2/2010	VOIN		C200 C20	agreement.	¢202.20
2/3/2019	KOHN	0.40	C200.C20	Review/analyze issues	\$283.20
		0.40	0	re: retroactive annuity	
				start date.	

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2/3/2019	KOHN		C200.C20	Draft/revise response to	\$566.40
		0.80	0	IBEW regarding	
				AFTAP.	
2/4/2019	KOHN		C200.C20	Call with PG&E and	\$1,132.80
		1.60	0	WTW teams regarding	
				AFTAP issues.	
2/4/2019	KOHN		C200.C20	Review/analyze issues	\$1,416.00
		2.00	0	re: participant	
				communications.	
2/4/2019	KOHN		C200.C20	Revise IBEW response.	\$212.40
		0.30	0		,
2/4/2019	KOHN		C200.C20	Call with Robin Reilly	\$141.60
2, 1, 2019	110111	0.20	0	re: PBGC requests and	Ψ1.11.00
		0.20		privilege issues.	
2/4/2019	KOHN		C200.C20	Finalize PBGC	\$212.40
2/1/2017	KOIII	0.30	0	confidentiality	Ψ212,70
		0.50		agreement.	
2/4/2019	KOHN		C200.C20	Review/analyze issues	\$424.80
2/4/2019	KOIIIV	0.60	0	re: privilege and	ψ424.60
		0.00	U	participant	
				communications.	
2/4/2019	KOHN		C200.C20		\$849.60
2/4/2019	KUHN	1.20	0	Draft/revise participant communications.	\$649.00
2/5/2019	KOHN	1.20	C200.C20	Revise participant	\$424.80
2/3/2019	KOIIIV	0.60	0	communications re:	\$ <del>4</del> 24.60
		0.00	0		
2/5/2019	VOLIN		C200.C20	lump sum restrictions.	\$405.60
2/5/2019	KOHN	0.70		Review/analyze issues	\$495.60
		0.70	0	re: lump sum	
2/5/2010	WOIDI		G200 G20	restrictions.	Φ2.470.00
2/6/2019	KOHN	2.50	C200.C20	Review/analyze lump	\$2,478.00
2/5/2010		3.50	0	sum amendment issues.	Φ < 2.7. 2.0
2/6/2019	KOHN	0.00	C200.C20	Revise lump sum	\$637.20
		0.90	0	participant	
				communications.	
2/6/2019	KOHN		C200.C20	Revise IBEW response.	\$424.80
		0.60	0		
2/6/2019	KOHN		C200.C20	Review/analyze	\$212.40
		0.30	0	bankruptcy stay issues.	
2/6/2019	KOHN		C200.C20	Review documents to	\$212.40
		0.30	0	be provided to PBGC.	
2/7/2019	KOHN		C200.C20	Draft response to	\$ 495.60
		0.70	0	PBGC requests.	
2/7/2019	KOHN		C200.C20	Revise retention	\$424.80
2/1/2017	IIOIII (	0.60	0200.020	110 (150 10001101011	7

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2/7/2019	KOHN		C200.C20	Review/analyze	\$1,203.60
2/1/2017	KOIIV	1.70	0	documents from client	φ1,203.00
		1.70		in response to PBGC	
				requests.	
2/8/2019	KOHN		C200.C20	Revise retention	\$849.60
2/0/2017	KOIIV	1.20	0	application.	φ0+2.00
2/8/2019	KOHN	1.20	C200.C20	Revise FAQs regarding	\$566.40
2/8/2019	KOHN	0.80	0		\$300.40
		0.80	U	lump sums for	
				employee contributions.	
2/0/2010	LOIM		C200 C20		¢405.60
2/8/2019	KOHN	0.70	C200.C20	Draft/revise response to	\$495.60
2/0/2010	LOUN	0.70	0	PBGC	Φ (27, 20
2/8/2019	KOHN	0.00	C200.C20	Review/analyze issues	\$637.20
		0.90	0	re: bankruptcy AFTAP	
2/10/2010	*******		G200 G20	calculations.	<b>4==</b> 0.00
2/10/2019	KOHN	4.40	C200.C20	Review/analyze issues	\$778.80
		1.10	0	re: employee	
				contribution FAQs.	
2/11/2019	KOHN		C200.C20	Review/analyze issues	\$849.60
		1.20	0	re: lump sum	
				communications with	
				respect to employee	
				contributions.	
2/11/2019	KOHN		C200.C20	Revise PBGC response.	\$566.40
		0.80	0		
2/11/2019	KOHN		C200.C20	Review/analyze issues	\$708.00
		1.00	0	re: automatic stay re	
				benefits litigation.	
2/11/2019	KOHN		C200.C20	Review/analyze issues	\$849.60
		1.20	0	re: back pay of pension	
				benefit.	
2/11/2019	KOHN		C200.C20	Review/analyze issues	\$637.20
		0.90	0	re: proxy disclosures	
				with respect to benefits.	
2/11/2019	KOHN		C200.C20	Review/analyze issues	\$708.00
		1.00	0	re: excess benefit plan	
				lump sums.	
2/12/2019	KOHN		C200.C20	Review/analyze issues	\$778.80
		1.10	0	re: annuity start date for	
				cash balance	
				participants.	
2/12/2019	KOHN		C200.C20	Review and revise	\$1,345.20
		1.90	0	lump sum notices.	

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2/12/2019	KOHN		C200.C20	Review/analyze issues	\$637.20
2/12/2017	KOIIIV	0.90	0	re: excess benefit plan	Ψ037.20
		0.70		benefit restrictions.	
2/12/2019	KOHN		C200.C20	Review edits to	\$424.80
2/12/2019	KOIIIV	0.60	0	retention application.	ψ424.00
2/13/2019	KOHN	0.00	C200.C20	Review/analyze issues	\$637.20
2/13/2019	KOIIIV	0.90	0	re retroactive lump	Φ037.20
		0.90	U	•	
2/13/2019	KOHN		C200.C20	sums. Review and revise	\$778.80
2/13/2019	KUHN	1.10	0		\$770.00
2/12/2010	VOIIN	1.10	C200.C20	lump sum notices.	¢424.90
2/13/2019	KOHN	0.60		Review/analyze	\$424.80
2/12/2010	KOIDI	0.60	0	automatic stay issues.	Ф202.20
2/13/2019	KOHN	0.40	C200.C20	Review and revise	\$283.20
2/12/2012	******	0.40	0	retention application.	<b>427</b> 400
2/13/2019	KOHN	0.70	C200.C20	Call with client	\$354.00
		0.50	0	regarding PBGC claims	
				process issues.	·
2/14/2019	KOHN		C200.C20	Review/analyze issues	\$637.20
		0.90	0	re lump sum notices.	
2/14/2019	KOHN		C200.C20	Revise lump sum	\$920.40
		1.30	0	notices.	
2/15/2019	KOHN		C200.C20	Review/analyze issues	\$212.40
		0.30	0	re bankruptcy	
				executory contracts re	
				employee benefit plans.	
2/15/2019	KOHN		C200.C20	Review/analyze issues	\$424.80
		0.60	0	re cash balance start	
				date.	
2/16/2019	KOHN		C200.C20	Draft outline re plan	\$1,132.80
		1.60	0	design issues.	
2/18/2019	KOHN		C200.C20	Revise outline re plan	\$495.60
		0.70	0	design options.	
2/19/2019	KOHN		C200.C20	Revise note to client re	\$141.60
		0.20	0	stay of EDD action.	
2/19/2019	KOHN		C200.C20	Revise plan design	\$920.40
	<del>-</del> ·	1.30	0	options outline.	, , _ 5 6
2/19/2019	KOHN		C200.C20	Revise and analyze	\$778.80
	110111	1.10	0	draft PBGC response.	Ψ.,σ.σσ
2/20/2019	KOHN	1.10	C200.C20	Revise plan design	\$495.60
_,_0,_0,_	IXOIII (	0.70	0	options outline.	Ψτ/J.00
2/20/2019	KOHN	0.70	C200.C20	Review documents for	\$424.80
212012019	KOIII	0.60	0	PBGC response to	ψ <del>1</del> 24.6U
		0.00		subpoena.	
			<u> </u>	suopoena.	

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2/20/2019	KOHN	0.50	C200.C20	Review edits to lump	\$354.00
2 /2 / /2 0 / 0		0.50	0	sum notices.	<b>***</b>
2/21/2019	KOHN	0.70	C200.C20	Revise lump sum	\$354.00
		0.50	0	notices per Weil	
				comments.	
2/21/2019	KOHN		C200.C20	Review/analyze issues	\$1,274.40
		1.80	0	re purchasing annuities.	
2/22/2019	KOHN		C200.C20	Review PBGC	\$283.20
		0.40	0	production documents.	
2/25/2019	KOHN		C200.C20	Review/analyze	\$566.40
		0.80	0	proposed legislation re	
				PG&E rates for	
				employee benefits	
				issues.	
2/25/2019	KOHN		C200.C20	Revise and finalize	\$778.80
_,,,	110111	1.10	0	submission to PBGC.	Ψ.,ο.οο
2/25/2019	KOHN		C200.C20	Review edits to	\$141.60
_,,,		0.20	0	retention application.	7-1-10
2/26/2019	KOHN		C200.C20	Review/analyze issues	\$1,132.80
		1.60	0	re lump sum notice	. ,
				requirements.	
2/26/2019	KOHN		C200.C20	Call with client re	\$141.60
		0.20	0	PBGC submission and	, , , , , ,
				plan amendments.	
2/26/2019	KOHN		C200.C20	Review/analyze issues	\$495.60
		0.70	0	US Trustee comments	
				to retention application.	
2/26/2019	KOHN		C200.C20	Review documents	\$212.40
		0.30	0	uploaded by client re	·
				PBGC requests.	
2/26/2019	KOHN		C200.C20	Review entries for fee	\$1,062.00
_,,		1.50	0	application.	+ -,0 0 - 10 0
2/27/2019	KOHN	1.00	C200.C20	Review/analyze	\$1,557.60
	110111	2.20	0	Pillowtex analysis and	Ψ1,007.00
				retention application	
				issues.	
2/28/2019	KOHN		C200.C20	Call with client re lump	\$141.60
	,	0.20	0	sum restriction issues.	, =
2/28/2019	KOHN		C200.C20	Review/analyze issues	\$354.00
	,	0.50	0	re lump sum	<del>+</del>
				amendment.	
3/1/2019	KOHN		C200.C20	Review/analyze and	\$283.20
2, 2, 2017	110111	0.40		<u> </u>	<del>4</del> 202.20
- , - , <del>-</del> 0 - ,	,	0.40	0	respond to participant	, <b></b>

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				question from client re:	
2/1/2010			G200 G20	lump sum restriction.	<b></b>
3/4/2019	KOHN		C200.C20	Call with R. Foust re:	\$70.80
		0.10	0	retention application.	
3/4/2019	KOHN		C200.C20	Draft/revise	\$212.40
		0.30	0	correspondence to US	
				Trustee re: comments	
				to retention application.	
3/5/2019	KOHN		C200.C20	Revise retention	\$566.40
		0.80	0	application.	
3/7/2019	KOHN		C200.C20	Review/analyze issues	\$495.60
		0.70	0	re: payment of lump	
				sum benefit with	
				retroactive annuity	
				starting date.	
3/11/2019	KOHN		C200.C20	Revise retention	\$141.60
		0.20	0	application.	•
3/12/2019	KOHN		C200.C20	Call with PG&E and	\$354.00
		0.50	0	Weil teams re:	700
				acceleration of pension	
				contributions.	
3/12/2019	KOHN		C200.C20	Review/analyze issues	\$212.40
3/12/2019	IIOIII (	0.30	0	re: CPUC order with	Ψ212.10
		0.50		respect to pension	
				contributions.	
3/14/2019	KOHN		C200.C20	Review/analyze issues	\$70.80
3/14/2017	ROIII	0.10	0	re: retention	Ψ70.00
		0.10	O O	application.	
3/18/2019	KOHN		C200.C20	Review/analyze issues	\$1,557.60
3/10/2017	KOIIIV	2.20	0	re: retention application	\$1,557.00
		2.20	U	and feedback from	
				UST.	
3/19/2019	KOHN		C200.C20	Review/analyze issues	\$637.20
3/19/2019	KOIIN	0.90	0	re: retention	\$037.20
		0.90	U		
2/20/2010	KOHN		C200.C20	application.  Review/analyze issues	\$708.00
3/20/2019	KUHN	1.00	0	_	\$708.00
		1.00		re: PBGC requests and	
				information provided to	
2/21/2012	VOIN		C200 C20	PBGC.	¢405.60
3/21/2019	KOHN	0.70	C200.C20	Review/analyze	\$495.60
		0.70	0	documents for response	
	WOID!		G200 G20	to PBGC.	Φ0.40.50
3/21/2019	KOHN	1.20	C200.C20	Draft/revise response to	\$849.60
		1.20	0	PBGC.	

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		1	T ====================================		
3/25/2019	KOHN		C200.C20	Review/analyze issues	\$637.20
		0.90	0	re bankruptcy	
				accounting of pension	
				plan.	
3/25/2019	KOHN		C200.C20	Revise retention	\$70.80
		0.10	0	application.	
3/26/2019	KOHN		C200.C20	Weekly call with	\$708.00
		1.00	0	PG&E and Weil teams.	
3/26/2019	KOHN		C200.C20	Review/analyze issues	\$849.60
		1.20	0	re bankruptcy	
				accounting of pension	
				liability.	
3/27/2019	KOHN		C200.C20	Call with PG&E and	\$354.00
		0.50	0	Deloitte re: bankruptcy	
				accounting of pension	
				plan obligations.	
3/27/2019	KOHN		C200.C20	Review/analyze issues	\$424.80
		0.60	0	re bankruptcy	7 12 1100
				accounting of pension	
				plan obligations.	
3/27/2019	KOHN		C200.C20	Review/analyze issues	\$495.60
3/2//2019	IIOIII (	0.70	0	re elimination of lump	Ψ172.00
		0.70		sum option in PRLIP.	
3/27/2019	KOHN		C200.C20	Review/analyze issues	\$566.40
3/21/2017	KOIII	0.80	0	re elimination of lump	ψ300.40
		0.00	U	sum in PRLIP.	
3/29/2019	KOHN		C200.C20	Draft/revise response to	\$424.80
3/2//2017	KOIIIV	0.60	0	PBGC information	ψ <del>1</del> 24.00
		0.00	U	requests.	
3/29/2019	KOHN		C200.C20	Review/analyze issues	\$849.60
3/2//2017	KOIIIV	1.20	0	re bankruptcy treatment	Ψ0+2.00
		1.20	U	of life insurance plan.	
3/30/2019	KOHN		C200.C20	Finalize and send	\$212.40
3/30/2017	KOIIIV	0.30	0	supplemental response	Ψ212. <del>4</del> 0
		0.50	U	to PBGC.	
3/30/2019	KOHN		C200.C20	Finalize and send	\$141.60
3/30/2019	KOIII	0.20	0	PBGC responses.	φ1 <del>4</del> 1.00
4/1/2019	KOHN	0.20	C200.C20	Review/analyze issues	\$354.00
	KOHN	0.50	0	1	φ <i>33</i> 4.00
		0.50		re: bankruptcy treatment of PRLIP	
				elimination of lump	
1/2/2010	VOIIN		C200 C20	sum option.	\$254.00
4/2/2019	KOHN	0.50	C200.C20	Call with Weil and	\$354.00
		0.50	0	PG&E regarding	

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				employee benefit issues.	
4/2/2019	KOHN	0.20	C200.C20 0	Review issues regarding payment of pension contributions.	\$141.60
4/2/2019	KOHN	0.40	C200.C20 0	Review/analyze issues regarding PRLIP.	\$283.20
4/3/2019	KOHN	0.20	C200.C20 0	Review issues re: Groom retention application.	\$141.60
4/3/2019	KOHN	0.50	C200.C20 0	Review/analyze issues re: lump sum suspension in PRLIP.	\$354.00
4/4/2019	KOHN	0.50	C200.C20 0	Review/analyze issues re: PRLIP lump sums.	\$354.00
4/8/2019	KOHN	0.40	C200.C20 0	Review/analyze bankruptcy administration issues.	\$283.20
4/8/2019	KOHN	2.40	C200.C20 0	Review/analyze issues re: suspension of lump sum from PRLIP.	\$1,699.20
4/10/2019	KOHN	0.50	C200.C20 0	Review issues re: PBGC supplemental response.	\$ 354.00
4/10/2019	KOHN	0.30	C200.C20 0	Call with R. Reilly re: PRLIP issues.	\$212.40
4/10/2019	KOHN	0.40	C200.C20 0	Call with Weil and legal teams regarding benefits issues.	\$283.20
4/11/2019	KOHN	0.10	C200.C20 0	Call with Courtney Morgan re: PBGC information request.	\$ 70.80
4/11/2019	KOHN	1.10	C200.C20 0	Review information from Towers in response to PBGC requests and revise letter to PBGC re:	\$778.80
4/12/2019	KOHN	0.20	C200.C20	same. Finalize and send	\$141.60
4/14/2019	KOHN	0.20	0 C200.C20 0	PBGC correspondence.  Draft letter to PBGC in response to PBGC's information requests.	\$424.80

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			Г	1	
4/14/2019	KOHN		C200.C20	Review and analyze	\$566.40
		0.80	0	bankruptcy	
				administration issues.	
4/15/2019	KOHN		C200.C20	Review and analyze	\$920.40
		1.30	0	bankruptcy plan	
				administration issues	
				regarding corrective	
				payments.	
4/16/2019	KOHN		C200.C20	Call with client and	\$354.00
1/10/2019	HOIII	0.50	0	bankruptcy counsel re:	Ψ32 1.00
		0.50	U	benefits issues.	
4/16/2019	KOHN		C200.C20	Call with client re:	\$778.80
4/10/2017	ROIII	1.10	0	ERISA rep compliance.	Ψ770.00
4/16/2019	KOHN	1.10	C200.C20	Review issues re:	\$141.60
4/10/2019	KOIIN	0.20	0	compliance re: ERISA	\$141.00
		0.20	U	_	
4/16/2010	IZOLINI		G200 G20	reps in DIP financing.	Φ212.40
4/16/2019	KOHN	0.20	C200.C20	Review/analyze issues	\$212.40
		0.30	0	re: Groom retention.	
4/16/2019	KOHN		C200.C20	Review/analyze issues	\$212.40
		0.30	0	re: PBGC reportable	
				events.	
4/16/2019	KOHN		C200.C20	Finalize response to	\$141.60
		0.20	0	PBGC.	
4/17/2019	KOHN		C200.C20	Analyze issues re:	\$212.40
		0.30	0	PBGC reportable	
				events.	
4/18/2019	KOHN		C200.C20	Revise Finance	\$212.40
		0.30	0	committee memo.	
4/18/2019	KOHN		C200.C20	Review/analyze issues	\$1,770.00
		2.50	0	re: corrective payments	, , ,
				during 436 restrictions.	
4/19/2019	KOHN		C200.C20	Call with client	\$495.60
., .,	110111	0.70	0	regarding PBGC	4.,0.00
		0.70		reportable events and	
				DIP financing ERISA	
				compliance.	
4/10/2010	ИОНИ		C200.C20	Review finance	\$141.60
4/19/2019	KOHN	0.20	_		φ141.0U
4/10/2010	VOLINI	0.20	0	committee memo.	¢1 122 00
4/19/2019	KOHN	1.60	C200.C20	Review/analyze issues	\$1,132.80
		1.60	0	re: corrective payments	
4/40/20:5	*****		G200 770	and 436 restrictions.	<b>40.50</b> : 0
4/19/2019	KOHN		C200.C20	Review issues	\$920.40
		1.30	0	regarding PBGC	
				reportable event	

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				compliance and ERISA DIP financing requirements.	
4/22/2019	KOHN	0.10	C200.C20 0	Call with R. Foust re: retention application.	\$70.80
4/22/2019	KOHN	0.20	C200.C20 0	Revise retention application to address US Trustee comments.	\$141.60
4/23/2019	KOHN	0.20	C200.C20 0	Review issues re: retention application.	\$141.60
4/24/2019	KOHN	0.30	C200.C20 0	Call with client and lawyers regarding benefits issues.	\$212.40
4/25/2019	KOHN	0.10	C200.C20 0	Analyze PBGC follow- up actuarial requests.	\$70.80
4/26/2019	KOHN	0.10	C200.C20 0	Review documents responsive to PBGC follow-up requests.	\$70.80
4/26/2019	KOHN	0.10	C200.C20 0	Communicate with bankruptcy counsel regarding Groom retention.	\$70.80
4/28/2019	KOHN	0.60	C200.C20 0	Review and analyze documents from client for submission to PBGC.	\$424.80
4/29/2019	KOHN	0.20	C200.C20 0	Revise submission to PBGC.	\$141.60
4/30/2019	KOHN	0.20	C200.C20 0	Finalize submission to PBGC.	\$141.60
4/30/2019	KOHN	0.50	C200.C20 0	Call with client and outside counsel re: benefits issues.	\$354.00
5/1/2019	KOHN	0.10	C200.C20 0	Call with R. Foust re: retention application.	\$70.80
5/1/2019	KOHN	0.30	C200.C20 0	Finalize retention application declaration.	\$212.40
5/3/2019	KOHN	0.10	C200.C20 0	Call with C. Morgan regarding PBGC Form 10 filing.	\$70.80
5/3/2019	KOHN	0.10	C200.C20 0	Communicate with client re: PBGC Form 10 filing.	\$70.80

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5/7/2019	KOHN		C200.C20	Call with client and	\$212.40
		0.30	0	outside counsel re:	
				benefits issues.	
5/9/2019	KOHN		C200.C20	Court hearing on GLG	\$566.40
		0.80	0	(and others) retention	
				application.	
5/13/2019	KOHN		C200.C20	Call with R. Foust re:	\$70.80
3/13/2017	ROIIIV	0.10	0	conflict issue and	Ψ70.00
		0.10		Levine Declaration.	
<i>5/12/2010</i>	VOIIN		C200.C20		\$627.20
5/13/2019	KOHN	0.00		Draft supplemental	\$637.20
- /1 0 /2 0 1 0		0.90	0	Levine Declaration.	<b>***</b>
5/13/2019	KOHN		C200.C20	Revise Form 10 and	\$920.40
		1.30	0	review corresponding	
				documents.	
5/14/2019	KOHN		C200.C20	Call with P. Wessel re:	\$70.80
		0.10	0	PBGC Form 10.	
5/14/2019	KOHN		C200.C20	Call with PG&E	\$354.00
		0.50	0	counsel re: employee	
				benefits issues.	
5/15/2019	KOHN		C200.C20	Review support for fee	\$566.40
3/13/2017	ROIIIV	0.80	0	application.	Ψ300.10
5/15/2019	KOHN	0.00	C200.C20	Communicate with	\$141.60
3/13/2019	KOIIIV	0.20			\$141.00
		0.20	0	bankruptcy counsel	
				regarding conflicts and	
				retention issues.	
5/16/2019	KOHN		C200.C20	Review issues re:	\$141.60
		0.20	0	retention.	
5/17/2019	KOHN		C200.C20	Review/analyze	\$495.60
		0.70	0	pollution bonds and	
				other loan documents.	
5/17/2019	KOHN		C200.C20	Revise PBGC Form 10.	\$212.40
		0.30	0		
5/17/2019	KOHN		C200.C20	Call with client re: loan	\$212.40
		0.30	0	documents for PBGC	
		0.50		Form 10.	
5/20/2019	KOHN		C200.C20	Review issues re: loan	\$354.00
5/20/2017	1201114	0.50	0	default reportable	ψ <i>55</i> <del>1</del> .00
		0.50	U	-	
5/21/2010	VOLIN		C200 C20	event.	¢010.40
5/21/2019	KOHN	0.20	C200.C20	Call with counsel re:	\$212.40
7 /22 /2 1 2	******	0.30	0	benefits issues.	<b>***</b>
5/22/2019	KOHN	_	C200.C20	Revise PBGC Form 10.	\$354.00
		0.50	0		
5/22/2019	KOHN		C200.C20	Review/analyze	\$141.60
		0.20	0	retention issues.	

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		1	T		
5/23/2019	KOHN		C200.C20	Respond to client re:	\$70.80
		0.10	0	DIP financing	
				compliance.	
5/23/2019	KOHN		C200.C20	Revise supplemental	\$141.60
		0.20	0	Levine Declaration.	
5/23/2019	KOHN		C200.C20	Revise PBGC form 10.	\$141.60
		0.20	0		
5/24/2019	KOHN		C200.C20	Address PBGC	\$141.60
		0.20	0	questions re: plan	
				assets.	
5/28/2019	KOHN		C200.C20	Revise and finalize	\$708.00
, _ , _ , _ ,		1.00	0	Form 10 to PBGC and	7.00.00
		1.00		responses to PBGC	
				inquiries.	
5/28/2019	KOHN		C200.C20	Call with counsel	\$212.40
3/20/2019	ROIII	0.30	0	regarding benefits	Ψ212.10
		0.50		issues.	
5/29/2019	KOHN		C200.C20	Analyze issues re:	\$778.80
3/2//2017	ROIIV	1.10	0	Groom retention and	Ψ770.00
		1.10	U	fee applications.	
5/30/2019	KOHN		C200.C20		141.60
3/30/2019	KOHN	0.20	0	Review questions from PBGC regarding plan	141.00
		0.20	U	assets and actuarial	
5 /21 /2010	IZOLINI		G200 G20	assumptions.	ф <u>202</u> 20
5/31/2019	KOHN	0.40	C200.C20	Prepare for call with	\$283.20
T /21 /2010		0.40	0	PBGC.	<b>\$407.50</b>
5/31/2019	KOHN	0.50	C200.C20	Call with PBGC re:	\$495.60
		0.70	0	plan asset and	
				assumption questions.	
5/31/2019	KOHN		C200.C20	Follow-up with client	\$141.60
		0.20	0	re: call with PBGC.	
5/31/2019	KOHN		C200.C20	Calls with WTW in	\$141.60
		0.20	0	preparation for call	
				with PBGC.	
6/4/2019	KOHN		C200.C20	Revise Levine	\$495.60
		0.70	0	supplemental	
				declaration per Weil	
				direction.	
6/4/2019	KOHN		C200.C20	Call with outside	\$212.40
		0.30	0	counsel re: benefits	
				issues.	
6/6/2019	KOHN		C200.C20	Review edits to Levine	\$212.40
		0.30	0	supplemental	
		0.50	0	Supplemental	

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6/10/2019	KOHN		C200.C20	Analyze retention	\$212.40
0/10/2019	KOIIIV	0.30	0	issues.	Φ212.40
6/11/2019	KOHN	0.50	C200.C20	Call with outside	\$283.20
0/11/2019	TCTII (	0.40	0	counsel re: benefits	Ψ203.20
		0.10		issues.	
6/11/2019	KOHN		C200.C20	Finalize and send R.	\$212.40
0,11,201	110111	0.30	0	Reilly memo re:	Ψ=1=1.0
		0.00		potential plan freeze.	
6/18/2019	KOHN		C200.C20	Call with outside	\$141.60
0, 10, 101		0.20	0	counsel re: benefit	<b>+</b> - 1 - 1 - 1
				issues.	
6/19/2019	KOHN		C200.C20	Analyze company-paid	\$1,062.00
		1.50	0	benefit fee issues.	, ,
6/20/2019	KOHN		C200.C20	Review pro hac	\$141.60
		0.20	0	motions.	
6/21/2019	KOHN		C200.C20	Analyze issues re:	\$141.60
		0.20	0	possible plan freeze.	
6/21/2019	KOHN		C200.C20	Call with Melissa Ngo	\$70.80
		0.10	0	from PBGC regarding	
				CPUC agreement.	
6/21/2019	KOHN		C200.C20	Prepare correspondence	\$141.60
		0.20	0	to PBGC re: CPUC	
				agreement.	
6/28/2019	KOHN		C200.C20	Review issues re	\$212.40
		0.30	0	voluntary plan.	
7/1/2019	KOHN		C200.C20	Review draft pro hac	\$70.80
		0.10	0	orders.	
7/2/2019	KOHN		C200.C20	Review and revise fee	\$141.60
		0.20	0	application.	
7/16/2019	KOHN		C200.C20	Analyze BAFTAP	\$424.80
		0.60	0	issues.	
7/19/2019	KOHN		C200.C20	Call with WTW and	\$354.00
		0.50	0	PG&E regarding B-	
				AFTAP calculation.	
7/20/2019	KOHN		C200.C20	Review initial	\$1,132.80
		1.60	0	consolidated fee	
				application and draft	
				fee examiner protocol.	
7/22/2019	KOHN		C200.C20	Call with WTW and	\$637.20
		0.90	0	client regarding	
				bankruptcy issues.	
7/22/2019	KOHN		C200.C20	Revise/revise fee	\$354.00
		0.50	0	application.	

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7/22/2019	KOHN		C200.C20	Review issues re: B-	\$141.60
		0.20	0	AFTAP notifications.	,
7/24/2019	KOHN	1.00	C200.C20	Review issues re: fee	\$708.00
5/25/2010		1.00	0	application.	<b>\$2.072.20</b>
7/25/2019	KOHN	• • •	C200.C20	Review initial fee	\$2,053.20
		2.90	0	application and entries	
				for fee examiner	
				protocol and privilege.	
7/30/2019	KOHN		C200.C20	Review/analyze issues	\$212.40
		0.30	0	re: QSERP.	
7/30/2019	KOHN		C200.C20	Call with outside	\$566.40
		0.80	0	counsel re: benefits	
				issues.	
1/29/2019	LEVINE	0 = 0	C200.C20	Distribution options /	\$602.00
		0.70	0	lump sum letter follow-	
				up.	
1/29/2019	LEVINE		C200.C20	Review impact of	\$344.00
		0.40	0	automatic stay on	
				claims matters.	
1/30/2019	LEVINE		C200.C20	Communication	\$688.00
		0.80	0	strategy and	
				governance update	
				follow-up.	
1/31/2019	LEVINE		C200.C20	Communications and	\$2,752.00
		3.20	0	IBEW follow-up.	
1/31/2019	LEVINE		C200.C20	Review, analyze, revise	\$2,236.00
		2.60	0	retiree, active and other	
				communications.	
1/31/2019	LEVINE		C200.C20	Follow-up on domestic	\$258.00
		0.30	0	partner items.	
2/1/2019	LEVINE		C200.C20	Review final IBEW	\$258.00
		0.30	0	communication.	
2/1/2019	LEVINE		C200.C20	Analyze voluntary plan	\$344.00
		0.40	0	bankruptcy	
				implications.	
2/1/2019	LEVINE		C200.C20	Analyze updated retiree	\$258.00
3 _ 2		0.30	0	letter.	+-20.00
2/1/2019	LEVINE		C200.C20	Review and analyze	\$516.00
		0.60	0	bankruptcy	,
	1.00		administration items.		
2/2/2010		1			
2/2/2019	LEVINE		C200.C20	Analysis and	\$430.00

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				independent fiduciary disclosure.	
2/3/2019	LEVINE	0.60	C200.C20 0	Review and analyze response to IBEW on AFTAP and liability questions.	\$516.00
2/4/2019	LEVINE	1.20	C200.C20 0	Retiree and other communications review and analysis.	\$1,032.00
2/4/2019	LEVINE	0.30	C200.C20 0	Analyze IBEW response follow-up.	\$258.00
2/4/2019	LEVINE	0.20	C200.C20 0	Analyze and follow-up re: Gallagher communication.	\$172.00
2/4/2019	LEVINE	0.40	C200.C20 0	Analysis of bankruptcy process items and impact on benefits matters.	\$344.00
2/5/2019	LEVINE	0.40	C200.C20 0	Follow-up on stock process items.	\$344.00
2/5/2019	LEVINE	0.50	C200.C20 0	Legal status call re: open items for benefits.	\$430.00
2/5/2019	LEVINE	0.40	C200.C20 0	PBGC confidentiality agreement and production analysis.	\$344.00
2/6/2019	LEVINE	0.20	C200.C20 0	Review and analysis re: Fidelity NQ recordkeeping agreement.	\$172.00
2/6/2019	LEVINE	0.30	C200.C20 0	Review and analysis re:  proxy voting provisions.	\$258.00
2/6/2019	LEVINE	0.50	C200.C20 0	Company stock analysis and review.	\$430.00
2/6/2019	LEVINE	0.20	C200.C20 0	IBEW response follow- up.	\$172.00
2/7/2019	LEVINE	0.70	C200.C20 0	Follow-up on analysis and evaluate proxy voting items.	\$602.00
2/7/2019	LEVINE	0.30	C200.C20 0	Analyze updates re: governance.	\$258.00
2/7/2019	LEVINE	0.40	C200.C20 0	Review and call re: creditor status of plans.	\$344.00

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2/8/2019	LEVINE		C200.C20	Analyze, review and	\$430.00
		0.50	0	follow-up re: PBGC	
				production documents.	
2/8/2019	LEVINE		C200.C20	Analyze proxy and	\$172.00
		0.20	0	tender items.	
2/8/2019	LEVINE		C200.C20	IBEW AFTAP analysis	\$344.00
		0.40	0	follow-up.	
2/9/2019	LEVINE		C200.C20	Review Bankruptcy	\$258.00
		0.30	0	process items.	
2/10/2019	LEVINE		C200.C20	Complete analysis of	\$172.00
		0.20	0	additional response to	
				IBEW.	
2/10/2019	LEVINE		C200.C20	Analyze and review	\$516.00
		0.60	0	items for PBGC	,
				production.	
2/11/2019	LEVINE		C200.C20	Analyze revised PBGC	\$430.00
		0.50	0	production.	
2/11/2019	LEVINE		C200.C20	Analyze plan	\$602.00
		0.70	0	amendments and IPS	
				changes due to	
				structure changes.	
2/11/2019	LEVINE		C200.C20	Analyze open Wildfire	\$946.00
		1.10	0	compliance and	
				litigation items.	
2/12/2019	LEVINE		C200.C20	Review and analyze	\$258.00
		0.30	0	production items for	
				PBGC.	
2/12/2019	LEVINE		C200.C20	Review and analyze	\$688.00
		0.80	0	excess plan distribution	
				question.	
2/12/2019	LEVINE		C200.C20	Review proxy voting	\$258.00
		0.30	0	analysis.	
2/13/2019	LEVINE		C200.C20	Bankruptcy	\$258.00
		0.30	0	administration items	
				follow-up.	
2/13/2019	LEVINE		C200.C20	Analyze pension plan	\$258.00
		0.30	0	communication	
				question.	
2/13/2019	LEVINE		C200.C20	Analyze plan proxy and	\$344.00
		0.40	0	tender process.	
2/14/2019	LEVINE		C200.C20	Review creditor	\$258.00
		0.30	0	disclosure question and	
				follow-up.	

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2/14/2019	LEVINE		C200.C20	Analyze excess plan	\$258.00
		0.30	0	follow-up form	
				Conduent.	
2/15/2019	LEVINE		C200.C20	Follow-up and analysis	\$602.00
		0.70	0	on creditor disclosures.	
2/15/2019	LEVINE		C200.C20	Analyze PBGC	\$258.00
		0.30	0	response.	
2/18/2019	LEVINE		C200.C20	Pension termination	\$258.00
		0.30	0	outline analysis and	
				revision.	
2/19/2019	LEVINE		C200.C20	Analyze materials for	\$430.00
2,19,2019	22 ( 11 (2	0.50	0	PBGC production.	Ψ 120100
2/19/2019	LEVINE	0.50	C200.C20	Plan termination	\$258.00
2/17/2017	LL VII LL	0.30	0	outline follow-up.	Ψ230.00
2/20/2019	LEVINE	0.50	C200.C20	Review/revise	\$258.00
2/20/2019	LEVINE	0.30	0	termination process	φ236.00
		0.50	U	outline.	
2/20/2019	LEVINE		C200.C20		\$258.00
2/20/2019	LEVINE	0.20		PBGC production	\$238.00
		0.30	0	analysis and update for	
2/21/2010	LEVINE		G200 G20	production.	ф. <b>12</b> 0.00
2/21/2019	LEVINE	0.50	C200.C20	Analyze open strategy	\$430.00
0/00/0010	. ELM E	0.50	0	items follow-up.	<b># 120 00</b>
2/22/2019	LEVINE		C200.C20	Pension termination /	\$430.00
		0.50	0	annuitization process	
				review and follow-up.	
2/22/2019	LEVINE		C200.C20	Analyze PBGC	\$172.00
		0.20	0	response for	
				submission to PBGC.	
2/25/2019	LEVINE		C200.C20	Review final	\$258.00
		0.30	0	production items.	
2/25/2019	LEVINE		C200.C20	Follow-upon retention	\$172.00
		0.20	0	item process steps.	
2/26/2019	LEVINE		C200.C20	Review company	\$258.00
		0.30	0	stock/FE	
				communication.	
2/26/2019	LEVINE		C200.C20	PG&E stock guidelines	\$258.00
		0.30	0	for Fidelity analysis	
				and follow-up.	
2/26/2019	LEVINE		C200.C20	Plan amendment	\$258.00
		0.30	0	process and follow-up.	
2/27/2019	LEVINE		C200.C20	Analysis of retention	\$430.00
		0.50	0	process items and	•
				follow-up for trustee	
				request.	
L		1	· ·	1 - 1 1	

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2/27/2019	LEVINE		C200.C20	Analyze and update	\$602.00
2/2//2017	LL VIIVL	0.70	0	company stock	ψ002.00
		0.70		purchase process	
				update.	
2/27/2019	LEVINE		C200.C20	Analyze company stock	\$258.00
2/2//2017		0.30	0	offering authority and	Ψ236.00
		0.50	U	monitoring questions	
				for EBC meeting prep.	
2/28/2019	LEVINE		C200.C20	Review independent	\$258.00
2/20/2019	LE VINE	0.30	0	<u> </u>	\$236.00
2/29/2010	LEVINE	0.30	_	fiduciary process items.	¢250.00
2/28/2019	LEVINE	0.20	C200.C20	Analyze items for	\$258.00
0/00/0010	LEMBIE	0.30	0	PBGC production.	Ф.120.00
2/28/2019	LEVINE	0.70	C200.C20	Company stock	\$430.00
		0.50	0	contribution process	
				change follow-up.	
2/28/2019	LEVINE		C200.C20	Review and analyze	\$430.00
		0.50	0	pension restructuring	
				items.	
3/1/2019	LEVINE		C200.C20	Review SERP	\$172.00
		0.20	0	communication	
				materials.	
3/1/2019	LEVINE		C200.C20	Review Fidelity	\$172.00
		0.20	0	amendment for IF and	
				follow-up.	
3/2/2019	LEVINE		C200.C20	Additional review and	\$344.00
		0.40	0	follow-up on Fidelity	
				IF amendment.	
3/4/2019	LEVINE		C200.C20	Bankruptcy	\$258.00
		0.30	0	administration and	
				Trustee follow-up.	
3/5/2019	LEVINE		C200.C20	Attend weekly benefits	\$258.00
		0.30	0	status call.	,
3/7/2019	LEVINE		C200.C20	Follow-up on UCC	\$344.00
0,,,2019	,	0.40	0	request re: trust assets.	ΨΕσσ
3/7/2019	LEVINE	0.10	C200.C20	Review contracting	\$172.00
5/1/2019		0.20	0	language from R.	Ψ1/2.00
		0.20		Reilly.	
3/7/2019	LEVINE		C200.C20	Analyze lump sum	\$258.00
3/1/2017		0.30	0	amendment proposal	Ψ230.00
		0.50		from L. Laanisto.	
3/7/2019	LEVINE		C200.C20	<del>-</del>	\$172.00
3/1/2019	LEVINE	0.20		Review pension	\$1/2.00
		0.20	0	funding question from	
				R. Reilly.	

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3/8/2019	LEVINE	0.40	C200.C20	Follow-up on timing of	\$344.00
3/10/2019	LEVINE	0.40	0 C200.C20	company contributions.  Review and analyze re:	\$430.00
		0.50	0	funding timing questions.	·
3/11/2019	LEVINE	0.20	C200.C20 0	Review administrative retention materials / affidavit.	\$172.00
3/12/2019	LEVINE	0.20	C200.C20 0	Follow-up on timing of contributions and variable rate premiums.	\$172.00
3/12/2019	LEVINE	0.90	C200.C20 0	Analyze pension funding and timing questions.	\$774.00
3/14/2019	LEVINE	0.80	C200.C20 0	Review final follow-up on lump sum amendment options.	\$688.00
3/15/2019	LEVINE	0.50	C200.C20 0	Review items for PBGC production.	\$430.00
3/17/2019	LEVINE	0.80	C200.C20 0	Complete review of amendments for PBGC production.	\$688.00
3/18/2019	LEVINE	0.30	C200.C20 0	Analyze administrative items.	\$258.00
3/19/2019	LEVINE	0.20	C200.C20 0	Review bankruptcy engagement items and trustee response.	\$172.00
3/19/2019	LEVINE	0.90	C200.C20 0	Complete review of plan documents for production to PBGC.	\$774.00
3/19/2019	LEVINE	1.00	C200.C20 0	Review and follow-up re: funding items and process of contributions.	\$860.00
3/19/2019	LEVINE	0.90	C200.C20 0	Revise memo on pension design options.	\$774.00
3/20/2019	LEVINE	0.50	C200.C20 0	Follow-up on PBGC production and review materials from client.	\$430.00
3/21/2019	LEVINE	0.30	C200.C20 0	Review information on PBGC responses and analyze items to produce.	\$258.00

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3/22/2019	LEVINE		C200.C20	Review and analyze	\$258.00
		0.30	0	PBGC expense	
				question re: funding.	
3/25/2019	LEVINE		C200.C20	Analyze bankruptcy	\$430.00
		0.50	0	liability for pension	
				plan reporting.	
3/26/2019	LEVINE		C200.C20	Review PBGC	\$774.00
		0.90	0	response and follow-up	
				on bankruptcy	
				reporting questions.	
3/27/2019	LEVINE		C200.C20	PRLIP follow-up re:	\$430.00
		0.50	0	suspension.	
3/28/2019	LEVINE		C200.C20	Proxy voting and fees	\$430.00
		0.50	0	follow-up.	
3/28/2019	LEVINE		C200.C20	Analyze corporate	\$258.00
		0.30	0	structure changes	
				impact on benefit	
				programs.	
3/29/2019	LEVINE		C200.C20	Analyze disclosure	\$344.00
		0.40	0	issues for proxies for	70
		01.0		401(k) plan.	
3/29/2019	LEVINE		C200.C20	PBGC submission	\$258.00
3/23/2013	EE ( II (E	0.30	0	review and follow-up.	Ψ20.00
3/30/2019	LEVINE	0.00	C200.C20	Review final PBGC	\$172.00
3/30/2019		0.20	0	submission.	Ψ172.00
3/30/2019	LEVINE	0.20	C200.C20	Review PRLIP	\$430.00
3/30/2019	EE v II (E	0.50	0	materials.	Ψ130.00
3/30/2019	LEVINE	0.50	C200.C20	Follow-up / revise	\$344.00
3/30/2019	EE v II (E	0.40	0	response to employee	Ψ511.00
		0.10		inquiry re: pension	
				protection.	
4/1/2019	LEVINE		C200.C20	Fidelity proxy cost	\$172.00
1/1/2019	EE viive	0.20	0	follow-up and analysis.	Ψ172.00
4/2/2019	LEVINE	0.20	C200.C20	Proxy voting follow-up	\$258.00
1/2/2017		0.30	0	and review summary.	Ψ230.00
4/2/2019	LEVINE	0.50	C200.C20	Jander lawsuit follow-	\$172.00
7/2/2019		0.20	0		Ψ1/2.00
4/2/2019	LEVINE	0.20	C200.C20	up. Attend counsel benefits	\$430.00
<del>4</del> /2/2019	LE VINE	0.50	0	status call.	φ <del>4</del> 30.00
4/2/2019	LEVINE	0.50	C200.C20	Review PBGC and	\$516.00
4/2/2019	LEVINE	0.60			\$516.00
		0.60	0	corporate governance	
4/2/2010	I EXHAU		C200 C20	items.	Φ <u></u>
4/2/2019	LEVINE	0.20	C200.C20	Analyze PRLIP	\$258.00
		0.30	0	payment questions.	

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4/3/2019	LEVINE		C200.C20	Final proxy materials	\$172.00
		0.20	0	delivery follow-up and	
				analysis of summary.	
4/3/2019	LEVINE		C200.C20	Review and comment	\$172.00
		0.20	0	on retention	
				application.	
4/5/2019	LEVINE		C200.C20	Review open PBGC	\$172.00
		0.20	0	production items.	·
4/8/2019	LEVINE		C200.C20	PRLIP impact follow-	\$344.00
., 0, _ 0 2		0.40	0	up and analysis.	40.1100
4/10/2019	LEVINE	0.10	C200.C20	Review support for	\$258.00
1/10/2019	EE v II vE	0.30	0	application.	Ψ230.00
4/10/2019	LEVINE	0.50	C200.C20	Review final PRLIP	\$172.00
7/10/2017	LL VIIVL	0.20	0	letter.	Ψ172.00
4/11/2019	LEVINE	0.20	C200.C20	Review and analyze	\$344.00
7/11/2017	LE VIINE	0.40	0	regarding PBGC	ψJ <del>+4.</del> UU
		0.40			
4/11/2019	LEVINE		C200.C20	response. Continued analysis	\$172.00
4/11/2019	LEVINE	0.20		•	\$172.00
		0.20	0	regarding corporate	
			form benefits		
4/10/0010	I EVINE		G200 G20	implications.	Ф.420.00
4/12/2019	LEVINE	0.50	C200.C20	Final PBGC response	\$430.00
		0.50	0	review and follow-up	
1/15/0010	. ELIDIE		G200 G20	on additional data.	<b>#211</b> 00
4/15/2019	LEVINE	0.40	C200.C20	Bankruptcy	\$344.00
		0.40	0	engagement and	
				declaration follow-	
				up/confirmation.	
4/16/2019	LEVINE		C200.C20	Affidavit follow-up.	\$172.00
		0.20	0		
4/16/2019	LEVINE		C200.C20	Counsel status call	\$1,118.00
		1.30	0	regarding open benefits	
				items and follow-up on	
				open projects regarding	
				bankruptcy.	
4/16/2019	LEVINE		C200.C20	PBGC follow-up steps	\$430.00
		0.50	0	review and PBGC	
				response follow-up.	
4/17/2019	LEVINE		C200.C20	Follow-up on PBGC	\$516.00
		0.60	0	reporting.	
4/17/2019	LEVINE		C200.C20	Review and follow-up	\$172.00
		0.20	0	with Weil regarding	
		_	retention application.		

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4/19/2019	LEVINE		C200.C20	Review and follow-up	\$344.00
11 13 1 2013		0.40	0	on corporate structure benefits impact	φ511100
1/00/00/10			G200 G20	analysis.	<b>*170</b> 00
4/22/2019	LEVINE	0.20	C200.C20 0	Review retention items/rates	\$172.00
				confirmation.	
4/24/2019	LEVINE	0.50	C200.C20 0	Weekly status call and follow-up.	\$430.00
4/25/2019	LEVINE	0.20	C200.C20 0	Follow-up on PBGC requests.	\$172.00
4/26/2019	LEVINE	0.20	C200.C20 0	Review additional materials for PBGC production.	\$172.00
4/28/2019	LEVINE	0.30	C200.C20 0	Review CPUC memo regarding funding.	\$258.00
5/1/2019	LEVINE	0.40	C200.C20 0	Review and follow-up on final retention filings.	\$344.00
5/6/2019	LEVINE	0.20	C200.C20 0	Follow-up on report information on PBGC form.	\$172.00
5/7/2019	LEVINE	0.30	C200.C20 0	Reportable event follow-up.	\$258.00
5/8/2019	LEVINE	0.50	C200.C20 0	Follow-up on Form 10 descriptions.	\$430.00
5/9/2019	LEVINE	0.30	C200.C20 0	Review and follow-up re: GLG retention issues.	\$258.00
5/10/2019	LEVINE	0.80	C200.C20 0	Form 10 review and review additional materials.	\$688.00
5/13/2019	LEVINE	0.30	C200.C20 0	Review and follow-up on bankruptcy administration items.	\$258.00
5/13/2019	LEVINE	0.30	C200.C20 0	Review Form 10 materials for PBGC.	\$258.00
5/14/2019	LEVINE	0.30	C200.C20 0	Form 10 materials review.	\$258.00
5/14/2019	LEVINE	0.40	C200.C20 0	Weekly counsel status call.	\$344.00
5/20/2019	LEVINE	0.50	C200.C20 0	Review and follow-up on debtor reportable	\$430.00

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				event items and PBGC follow-up.	
5/21/2019	LEVINE	0.30	C200.C20 0	Counsel status call.	\$258.00
5/23/2019	LEVINE	0.50	C200.C20 0	DIP question and retention documentation follow-up.	\$430.00
5/23/2019	LEVINE	0.30	C200.C20 0	Follow-up on Gallagher actions.	\$258.00
5/24/2019	LEVINE	1.30	C200.C20 0	Continue review of Gallagher materials and call with client; follow- up from call.	\$1,118.00
5/25/2019	LEVINE	0.40	C200.C20 0	Follow-up on Gallagher fund change.	\$344.00
5/28/2019	LEVINE	2.40	C200.C20 0	Follow-up on company stock and outreach to E. Hilfers; Form 10 and DOL follow-up; Gallagher call and status call; communication follow-up.	\$2,064.00
5/29/2019	LEVINE	0.50	C200.C20 0	Review bankruptcy billing/process/retentio n process items and follow-up.	\$430.00
5/30/2019	LEVINE	0.70	C200.C20 0	Review and follow-up on bankruptcy administration items and follow-up with R. Reilly.	\$602.00
5/31/2019	LEVINE	0.30	C200.C20 0	Follow-up on PBGC reporting matters.	\$258.00
6/3/2019	LEVINE	0.50	C200.C20 0	Draft and revise amendments for Gallagher stock decision.	\$430.00
6/3/2019	LEVINE	0.20	C200.C20 0	Review and follow-up on IBM case.	\$172.00
6/4/2019	LEVINE	0.20	C200.C20 0	Levine Affidavit follow-up.	\$172.00

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,			_		
6/5/2019	LEVINE	0.30	C200.C20 0	Review and follow-up on bankruptcy	\$258.00
6/5/2019	LEVINE	1.20	C200.C20 0	administration process.  Call re: Gallagher stock fund decisions; communication follow-up.	\$1,032.00
6/6/2019	LEVINE	0.30	C200.C20 0	Retention application follow-up.	\$258.00
6/6/2019	LEVINE	0.10	C200.C20 0	Electronic disclosure follow-up.	\$86.00
6/6/2019	LEVINE	0.10	C200.C20 0	Revise communication.	\$86.00
6/6/2019	LEVINE	0.30	C200.C20 0	Review Fidelity follow- up, communication edits.	\$258.00
6/8/2019	LEVINE	0.20	C200.C20 0	Follow-up on Fidelity / stock implementation items.	\$172.00
6/9/2019	LEVINE	0.50	C200.C20 0	Follow-up on company stock communications and court decision.	\$430.00
6/10/2019	LEVINE	0.20	C200.C20 0	SunEdison follow-up.	\$172.00
6/10/2019	LEVINE	0.60	C200.C20 0	Review Gallagher company stock implementation question.	\$516.00
6/10/2019	LEVINE	0.50	C200.C20 0	Review updated plan freeze memo.	\$430.00
6/11/2019	LEVINE	0.40	C200.C20 0	Follow-up on freeze memo and variable rate premium item.	\$344.00
6/11/2019	LEVINE	0.90	C200.C20 0	Review and call re: company stock limitations and follow- up from call.	\$774.00
6/11/2019	LEVINE	0.30	C200.C20 0	Weekly status call with PG&E and outside counsel.	\$258.00
6/12/2019	LEVINE	1.00	C200.C20 0	Follow-up on stock/restrictions process.	\$860.00

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		1			
6/13/2019	LEVINE		C200.C20	Review and follow-up	\$430.00
		0.50	0	re: company stock	
				questions and Fidelity	
				process.	
6/20/2019	LEVINE		C200.C20	Follow-up on plan	\$602.00
		0.70	0	freeze impacts and	
				stock disclosures.	
6/21/2019	LEVINE		C200.C20	Review billing	\$430.00
		0.50	0	administration	
				guidelines and follow-	
				up re: same.	
6/21/2019	LEVINE		C200.C20	Analyze implications of	\$344.00
		0.40	0	pension plan changes.	, -
6/23/2019	LEVINE		C200.C20	Review company stock	\$430.00
		0.50	0	follow-up from	+ 120.00
				Fidelity.	
6/24/2019	LEVINE		C200.C20	Follow-up on billing	\$258.00
0,2 1,2015		0.30	0	processes.	φ <b>2</b> εο.σο
6/24/2019	LEVINE	0.50	C200.C20	Follow-up on 11-K	\$258.00
0/21/2019	EE v II (E	0.30	0	question.	Ψ250.00
6/25/2019	LEVINE	0.50	C200.C20	Audit letter follow-up.	\$258.00
0/23/2017	EE viive	0.30	0	radit letter follow up.	Ψ230.00
6/25/2019	LEVINE	0.50	C200.C20	Follow-up on PBGC	\$172.00
0/23/2017	LL VIIVL	0.20	0	question from P.	Φ172.00
		0.20		Wessel.	
6/26/2019	LEVINE		C200.C20	Review Fidelity and	\$602.00
0/20/2017	LEVINE	0.70	0	Gallagher responses.	Ψ002.00
6/27/2019	LEVINE	0.70	C200.C20	Review	\$1,376.00
0/21/2019	LEVINE	1.60	0	drafting/Fidelity	\$1,570.00
		1.00	U		
6/27/2019	LEVINE		C200.C20	changes; group call.	\$172.00
0/21/2019	LEVINE	0.20		Stock follow-up with	φ1/2.00
6/20/2010	LEVINE	0.20	0	client.	¢250.00
6/28/2019	LEVINE	0.20	C200.C20	Review revised stock	\$258.00
7/1/2010	LEMBE	0.30	0	Q&A.	ф <b>77</b> 4 00
7/1/2019	LEVINE	0.00	C200.C20	Review Gallagher	\$774.00
		0.90	0	considerations and	
<b>7</b> / <b>2</b> / <b>3</b> C i i			G206 555	follow-up with AI.	<b>*</b> * * * * * * * * * * * * * * * * * *
7/2/2019	LEVINE	0.70	C200.C20	Status call follow-up.	\$430.00
		0.50	0		
7/2/2019	LEVINE		C200.C20	Review and follow-up	\$430.00
		0.50	0	re: Gallagher and	
				communications.	

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7/3/2019	LEVINE		C200.C20	Communications	\$172.00
77372019	EE VII (E	0.20	0	update and call with	φ172.00
		0.20		Gallagher.	
7/8/2019	LEVINE		C200.C20	Review open	\$258.00
770/2019	DE VIIVE	0.30	0	coordination items and	Ψ250.00
		0.50		discuss with P. Wessel.	
7/9/2019	LEVINE		C200.C20	Status call and follow-	\$774.00
1/ 5/ 2015	LEVINE	0.90	0	up from call.	Ψ774.00
7/9/2019	LEVINE	0.70	C200.C20	Follow-up on Gallagher	\$258.00
1/5/2015	LLVINL	0.30	0	communications.	Ψ230.00
7/10/2019	LEVINE	0.50	C200.C20	Review for WTW call.	\$172.00
7/10/2019	LEVINE	0.20	0	Review for WTW can.	\$172.00
7/11/2019	LEVINE	0.20	C200.C20	Daview undeted	\$430.00
//11/2019	LEVINE	0.50	0	Review updated materials from	\$430.00
		0.50	0	Gallagher.	
7/12/2019	LEVINE		C200.C20	Review	\$946.00
		1.10	0	communications and	
				Fidelity next steps.	
7/15/2019	LEVINE		C200.C20	BAFTAP and pension	\$774.00
	0.90	0	feature follow-up.		
7/16/2019	LEVINE		C200.C20	Gallagher decision	\$774.00
		0.90	0	implementation follow-	
				up; QSERP follow-up.	
7/16/2019	LEVINE		C200.C20	Status call re: open	\$344.00
		0.40	0	projects.	
7/16/2019	LEVINE		C200.C20	BAFTAP follow-up.	\$430.00
		0.50	0	_	
7/19/2019	LEVINE		C200.C20	Call with WTW and	\$430.00
		0.50	0	PG&E re: BAFTAP.	
7/21/2019	LEVINE		C200.C20	Review plan	\$258.00
		0.30	0	corrections memo and	
				follow-up with P.	
				Wessel.	
7/21/2019	LEVINE		C200.C20	Review open items for	\$258.00
		0.30	0	status call with WTW.	
7/21/2019	LEVINE		C200.C20	Review fee submission	\$172.00
		0.20	0	materials.	
7/21/2019	LEVINE		C200.C20	Company stock follow-	\$172.00
		0.20	0	up.	
7/22/2019	LEVINE		C200.C20	Call re: bankruptcy	\$860.00
		1.00	0	items with WTW.	
7/22/2019	LEVINE		C200.C20	Follow-up issues re: fee	\$258.00
	, ,	1		1 p 155 100	- <del> </del>

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7/22/2019	LEVINE		C200.C20	Company stock	\$258.00
1/22/2019	LEVINE	0.30	0	communications	\$238.00
		0.30	U		
7/22/2010	I DVINID		G200 G20	follow-up.	Φ250.00
7/23/2019	LEVINE	0.20	C200.C20	Review and follow-up	\$258.00
		0.30	0	re: QSERP options.	+
7/24/2019	LEVINE		C200.C20	Review fee application.	\$172.00
		0.20	0		
7/25/2019	LEVINE		C200.C20	Review revised fee	\$860.00
		1.00	0	application and billing	
				materials.	
7/26/2019	LEVINE		C200.C20	Follow-up on pension	\$258.00
		0.30	0	amendment.	
7/26/2019	LEVINE		C200.C20	Follow-up on billing	\$172.00
		0.20	0	process.	
7/29/2019	LEVINE		C200.C20	Company stock and	\$860.00
	ZZ ( II (Z	1.00	0	Fidelity process review	φοσο.σσ
		1.00		and follow-up.	
7/30/2019	LEVINE		C200.C20	Review and follow-up	\$946.00
7/30/2017	LLVINL	1.10	0	on pension plan	Ψ2+0.00
		1.10	U	amendments/process.	
7/30/2019	LEVINE		C200.C20	i	¢420.00
7/30/2019	LEVINE	0.50	_	Status call re: company	\$430.00
7/20/2010	I DVINID	0.50	0	stock.	Φ.(Ω2,ΩΩ
7/30/2019	LEVINE	0.70	C200.C20	Attend weekly status	\$602.00
		0.70	0	call.	
1/20/2010	LOECDEN		G200 G20	A	¢440.00
1/29/2019	LOFGREN	0.50	C200.C20	Analyze application of	\$449.00
		0.50	0	benefit restrictions on	
				lump sum payments.	
5/20/2010	MOGNIERNEN		G200 G20	A 1 1.	Ф1 210 20
5/30/2019	MCSWEENEY	1.00	C200.C20	Analyzed issues re	\$1,210.30
		1.90	0	payment of trust paid	
				legal fees in bakruptcy.	
6/19/2019	MCSWEENEY		C200.C20	Drafted application for	\$2,675.40
		4.20	0	payment of fees, and	
				assembled related	
				supporting materials.	
6/20/2019	MCSWEENEY		C200.C20	Revised draft fee	\$1,082.90
		1.70	0	application and related	
				supporting materials.	
6/26/2019	MCSWEENEY		C200.C20	Reviewed draft fee	\$1,337.70
		2.10	0	examiner protocol and	•
		. = •		revised fee application	
				materials accordingly.	
			1	materials accordingly.	

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7/10/2019	MCSWEENEY		C200.C20	Analyzed and revised	\$1,592.50
7/10/2017	WICS WELLIET	2.50	0	draft exhibits in support	Ψ1,372.30
		2.50	Ü	of fee application to	
				ensure compliance with	
				relevant guidance.	
7/11/2019	MCSWEENEY		C200.C20	Analyzed and revised	\$1,082.90
7/11/2017	WES WEETET	1.70	0	draft exhibits in support	Ψ1,002.70
		1.70	O	of fee application to	
				ensure compliance with	
				relevant guidance.	
7/12/2019	MCSWEENEY		C200.C20	Analyzed and revised	\$1,146.60
7/12/2017	WES WEETET	1.80	0	draft exhibits in support	ψ1,140.00
		1.00	U	of fee application to	
				ensure compliance with	
				relevant guidance.	
7/15/2019	MCSWEENEY		C200.C20	Analyzed and revised	\$1,082.90
1/13/2017	TOD WELLILE	1.70	0	draft exhibits in support	Ψ1,002.70
		1.70	Ü	of fee application to	
				ensure compliance with	
				relevant guidance.	
7/16/2019	MCSWEENEY		C200.C20	Analyzed and revised	\$700.70
7/10/2019	WES WEEKET	1.10	0	draft exhibits in support	Ψ100.10
		1.10	Ü	of fee application to	
				ensure compliance with	
				relevant guidance.	
7/22/2019	MCSWEENEY		C200.C20	Reviewed draft exhibits	\$1,082.90
		1.70	0	in support of fee	, ,
				application to ensures	
				compliance with court	
				and fee examiner	
				instructions.	
7/23/2019	MCSWEENEY		C200.C20	Reviewed draft exhibits	\$509.60
		0.80	0	in support of fee	
				application to ensures	
				compliance with court	
				and fee examiner	
				instructions.	
7/24/2019	MCSWEENEY		C200.C20	Revised draft exhibits	\$2,038.40
		3.20	0	in support of fee	
				application to ensure	
				compliance to court and	
				fee examiner	
				instructions.	

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1/29/2019	MCTYRE		C200.C20	Analyze effect of	\$202.50
		0.30	0	bankruptcy stay on	
				current litigation.	
1/31/2019	MCTYRE		C200.C20	Analyze effect of	\$270.00
		0.40	0	bankruptcy stay on	
				current litigation.	
2/4/2019	MCTYRE		C200.C20	Analyze effect of	\$405.00
		0.60	0	bankruptcy stay on	
				pending lawsuits.	
2/5/2019	MCTYRE		C200.C20	Analyze effect of	\$135.00
		0.20	0	bankruptcy stay on	
				pending lawsuits.	
2/6/2019	MCTYRE		C200.C20	Analyze effect of	\$270.00
_, _,		0.40	0	bankruptcy stay on	7-10100
		00		pending lawsuits.	
2/8/2019	MCTYRE		C200.C20	Analyze timing of	\$405.00
2,0,2019	WICTIKE	0.60	0	filing Section 329	Ψ105.00
		0.00		application.	
2/11/2019	MCTYRE		C200.C20	Analyze effect of	\$67.50
2/11/2019	WICTTILL	0.10	0	bankruptcy stay on	φο7.50
		0.10		pending lawsuits.	
2/12/2019	MCTYRE		C200.C20	Analyze effect of	\$405.00
2/12/2019	WICTTILL	0.60	0	bankruptcy stay on	φ105.00
		0.00		pending lawsuits.	
2/13/2019	MCTYRE		C200.C20	Analyze effect of	\$1,147.50
2/13/2019	WICTTILL	1.70	0	bankruptcy stay on	φ1,117.50
		1.70		pending lawsuits.	
				pending lawsuits.	
2/22/2019	SHAHINLLAR		C200.C20	Prepare and organize	\$149.80
_,, ,	I	0.70	0	PGE production	7 - 17 10 0
	_			documents to be sent to	
				PBGC.	
3/29/2019	SHAHINLLAR		C200.C20	Prepare and organize	\$107.00
0,23,2013	I	0.50	0	production documents	Ψ107.00
	1	0.00		to PBGC per KBK's	
				request.	
4/29/2019	SHAHINLLAR		C200.C20	Prepare and organize	\$85.60
., = >, = 0 1 >	J	0.40	0	PBGC production	Ψου.οο
	_	0.10		documents.	
5/23/2019	SHAHINLLAR		C200.C20	Prepare production	\$171.20
J1 431 401 J	J	0.80	0	documents for PBGC.	Ψ1/1.20
6/6/2019	SHAHINLLAR	0.00	C200.C20	Prepare for filing of pro	\$149.80
0/0/2017	J	0.70	0	hac motions with the	ψ1 <del>4</del> 7.00
	1	0.70		nac monons with the	

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				court for DNL and KBK.	
6/12/2019	SHAHINLLAR I	0.70	C200.C20 0	Prepare for filing of pro hac vice motions with the bankruptcy court for DNL and KBK.	\$149.80
3/20/2019	SHAPIRO	0.30	C200.C20 0	Analysis of PBGC information request related to bankruptcy.	\$225.30
6/21/2019	STILES	0.70	C200.C20 0	Draft/revise and file motions for admission pro hac vice.	\$133.00
7/1/2019	STILES	0.50	C200.C20 0	Draft/revise and file proposed orders granting admission pro hac vice.	\$95.00
1/16/2019	TEMME	0.60	C200.C20 0	Analyze issues re: treatment of retiree and active health benefits in bankruptcy.	\$405.00
1/17/2019	TEMME	0.40	C200.C20 0	Analyze issues re: treatment of health plans in bankruptcy.	\$270.00
1/23/2019	TEMME	0.80	C200.C20 0	Analyze issues re: potential modification of health and welfare benefits.	\$540.00
1/29/2019	ULLMAN	0.30	C200.C20 0	Analyze possible Q&As for town hall.	\$226.50
1/30/2019	ULLMAN	0.30	C200.C20 0	Review H&W language in draft employee communication.	\$226.50
1/31/2019	ULLMAN	0.40	C200.C20 0	Review/revise H&W FAQs for vendors.	\$302.00
2/1/2019	ULLMAN	0.40	C200.C20 0	Review/analyze impact of bankruptcy stay on EDD voluntary plan letter.	\$302.00
2/1/2019	ULLMAN	0.30	C200.C20 0	Review letter to term vesteds.	\$226.50

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2/3/2019	ULLMAN	0.10	C200.C20	Review comments to	\$75.50
		0.10	0	EBC documents.	
2/4/2019	ULLMAN		C200.C20	Follow-up work re:	\$302.00
		0.40	0	bankruptcy issues.	
2/4/2019	ULLMAN		C200.C20	Review/analysis re:	\$226.50
		0.30	0	plan amendments and	
				EBC UWCs.	
2/6/2019	ULLMAN		C200.C20	Review/analyze	\$151.00
_, _, _, _		0.20	0	California EDD action	7-0-1100
		0.20	Ü	in light of bankruptcy	
				filing.	
2/7/2019	ULLMAN		C200.C20	Review/analysis re:	\$226.50
2/1/2019	ULLMAN	0.20		EBC consents and	\$220.30
		0.30	0		
2 (2 (2 2 1 2			G200 G20	amendments.	<b></b>
2/8/2019	ULLMAN		C200.C20	Review EBC	\$528.50
		0.70	0	amendments and write-	
				ups.	
2/11/2019	ULLMAN		C200.C20	Review/analysis re:	\$302.00
		0.40	0	benefit disclosures on	
				proxy.	
2/18/2019	ULLMAN		C200.C20	Review/analyze impact	\$151.00
		0.20	0	of stay on EDD	,
				correspondence re:	
				voluntary plan.	
2/19/2019	ULLMAN		C200.C20	Email to R. Reilly re:	\$151.00
2/17/2017	OLLIVIAIN	0.20	0	effect of stay on EDD /	Ψ131.00
		0.20	U		
2/27/2010	TITTATANI		G200 G20	voluntary plan issue.	¢1.510.00
3/27/2019	ULLMAN	2 00	C200.C20	Review question re:	\$1,510.00
		2.00	0	PRLIP lump sums.	
3/28/2019	ULLMAN		C200.C20	Review question and	\$1,132.50
		1.50	0	plan document re:	
				PRLIP lump sums.	
3/29/2019	ULLMAN		C200.C20	Review question and	\$453.00
		0.60	0	plan document re:	
				PRLIP lump sums.	
4/1/2019	ULLMAN		C200.C20	Review/analysis re:	\$226.50
		0.30	0	PRLIP cashout issue.	,
4/3/2019	ULLMAN	1.20	C200.C20	Review/analyze PRLIP	\$226.50
1, 3, 2017		0.30	0	lump-sum cash-out	Ψ220.30
		0.50		issue.	
4/8/2019	ULLMAN		C200.C20	Review PRLIP and	¢1 122 50
4/0/2019	ULLMAN	1.50			\$1,132.50
		1.50	0	revise letter re: lump-	
				sum cash-out	
l				suspension.	

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4/10/2019	ULLMAN		C200.C20	Review revised PRLIP	\$151.00
4/10/2017	CLEIVII II V	0.20	0	lump-sum cash-out	Ψ131.00
		0.20		letter.	
				ictter.	
2/1/2019	WALSH		C200.C20	Analyze re: pension	\$991.20
		1.40	0	creditor status.	
2/5/2019	WALSH		C200.C20	Analyze decision	\$778.80
		1.10	0	making process re:	
				employer stock.	
2/10/2019	WALSH		C200.C20	Analyze plan	\$1,274.40
		1.80	0	amendments re:	
				Wildfire compliance.	
2/17/2019	WALSH		C200.C20	Analyze N.Schroth	\$708.00
		1.00	0	questions re: uncashed	
				checks.	
2/18/2019	WALSH		C200.C20	Draft email to N.	\$354.00
		0.50	0	Schroth re: check	·
				report.	
2/19/2019	WALSH		C200.C20	Email N. Schroth re:	\$212.40
2,13,2013	***************************************	0.30	0	pivot table.	<b>4-1-11</b>
2/20/2019	WALSH	0.00	C200.C20	Analyze follow up re:	\$495.60
2/20/2019	WILDII	0.70	0	Legato from N.	Ψ193.00
		0.70		Schroth.	
2/20/2019	WALSH		C200.C20	Email to R. Rielly re:	\$424.80
2,20,2019	VVIIIDII	0.60	0	Legato questions.	φ121.00
2/22/2019	WALSH	0.00	C200.C20	Analyze Legato	\$354.00
2,22,2019	WILDII	0.50	0	response materials.	Ψ33 1.00
2/25/2019	WALSH	0.50	C200.C20	Follow up with R.	\$354.00
2/23/2017	WILDII	0.50	0	Reilly re: Legato.	Ψ334.00
2/25/2019	WALSH	0.50	C200.C20	Analyze updated list of	\$424.80
2/23/2017	WALSII	0.60	0	individuals identified	Ψ+2+.00
		0.00		by pivot table.	
2/25/2019	WALSH		C200.C20	Analyze follow up with	\$283.20
2/23/2017	WALSH	0.40	0	Legato re: monthly	Ψ203.20
		0.40		monitoring practices.	
2/26/2019	WALSH		C200.C20	Analyze Legato	\$566.40
2,20,2017	WALSH	0.80	0	quarterly report	Ψ500.40
		0.00		process.	
2/26/2019	WALSH		C200.C20	Analyze statement of	\$141.60
2,20,2017	WALDII	0.20	0	procedures question	Ψ1-1.00
		0.20		from R. Reilly.	
2/26/2019	WALSH		C200.C20	Analyze data	\$283.20
4/40/4019	WALSH	0.40	0	reconciliation re:	φ203.20
		0.40			
		_1	1	payment status.	

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		1	T	I =	
2/26/2019	WALSH		C200.C20	Emails with Legato re:	\$283.20
		0.40	0	decision making	
				process.	
2/26/2019	WALSH		C200.C20	Email with R. Reilly re:	\$141.60
		0.20	0	data reconciliation.	
2/26/2019	WALSH		C200.C20	Email N. Schroth re:	\$141.60
		0.20	0	Legato procedures.	
2/26/2019	WALSH		C200.C20	Analyze T. Huntley	\$212.40
		0.30	0	email containing	
				purchase/sale reports.	
2/27/2019	WALSH		C200.C20	Analyze 10k question.	\$141.60
		0.20	0		
2/27/2019	WALSH		C200.C20	Analyze census file	\$354.00
		0.50	0	findings.	•
2/28/2019	WALSH		C200.C20	Analyze pay status	\$424.80
		0.60	0	without payment	
				activity follow up.	
3/25/2019	WALSH		C200.C20	Analye re: interview	\$141.60
		0.20	0	preparation for	
				interviews with N.	
				Schroth.	
3/28/2019	WALSH		C200.C20	Analyze re: DOL	\$424.80
		0.60	0	interviews.	
4/16/2019	WALSH		C200.C20	Analyze lump sum	\$495.60
		0.70	0	memorandum.	
4/17/2019	WALSH		C200.C20	Analyze email	\$283.20
		0.40	0	correspondence re: post	
				bankruptcy	
				communications.	
4/18/2019	WALSH		C200.C20	Analyze memorandum	\$495.60
		0.70	0	re: lump sum payments.	
4/19/2019	WALSH		C200.C20	Analyze emails in DOL	\$354.00
		0.50	0	investigation to respond	
				to request re:	
				bankruptcy.	
4/22/2019	WALSH		C200.C20	Analyze payment of	\$708.00
		1.00	0	lump sum payments.	
4/23/2019	WALSH		C200.C20	Analyze revised	\$212.40
		0.30	0	memorandum re: lump	
				sum payments.	
4/30/2019	WALSH		C200.C20	Email R. Riley re:	\$141.60
		0.20	0	communications with	
				DOL re: bankruptcy.	

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6/10/2019	WALSH		C200.C20	Analyze re: SunEdison	\$141.60
		0.20	0	decision.	
6/20/2019	WALSH		C200.C20	Analyze 11K footnote	\$354.00
		0.50	0	question.	
6/12/2019	WITT		C200.C20	Analyze recordkeeping	\$150.20
		0.20	0	limitations on company	
				stock ownership.	
1/29/2019	ZAKLAD		C200.C20	Analyze IRC 436	\$202.80
		0.30	0	benefit restriction issue.	
GRA	ND TOTAL				\$251,859.30
		344.4			
		0			

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### **EXHIBIT E-4**

DATE	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/17/2019	Package sent via FedEx by K. KOHN to R. FOUST of WEIL	\$25.86
04/17/2019	GOTSHAL & MANGES.	\$23.00
	Request for Certificate of Good Standing from DC Bar	\$25.00
6/11/2019	(Katherine Kohn)	\$23.00
	Request for Certificate of Good Standing from New York Bar	\$10.00
6/12/2019	(David Levine)	\$10.00
	Request for Certificate of Good Standing from DC Bar	\$50.00
6/27/2019	(David Levine)	\$30.00
	FedEx Shipping Fees – materials delivered to New York	
	Clerk's Office re: David Levine's request for Certificate of	\$52.60
7/16/2019	Good Standing.	

## **EXHIBIT F-1**

## <u>COMPENSATION BY PROFESSIONAL</u> JANUARY 29, 2019, THROUGH JULY 31, 2019

The attorneys and paraprofessionals who rendered professional services to the Debtors relating to Project Falcon during the Consolidated Fee Period are:

Name of Professional Partners and Counsel	Year Admitted	Hourly Rate	Total Hours Billed	<b>Total Compensation</b>
Katherine Kohn	2009	\$708	2.3	\$1,628.40
David Levine	1998	\$860	3.3	\$2,838.00
Allison Ullman	2008	\$755	0.2	\$151.00
Jeff Witt	1999	\$751	14.9	\$11,189.90

Names of Associates	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Kelly Geloneck	2014	\$594	2.9	\$1,722.60

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Professionals	Blended Rate	Total Hours Billed	<b>Total Compensation</b>
Partners and Counsel	\$763.64	20.7	\$15,807.40
Associates	\$594	2.9	\$1,722.60
Blended Attorney Rate	\$742.80		
Total Fees Incurred			\$17,529.90

## **EXHIBIT F-2**

## COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED...

Task Code	Description	Hours	Amount
C200	Researching Law	23.6	\$17,529.90

## **EXHIBIT F-3**

### **ITEMIZED SERVICES**

Date	Timekeeper	Hours	Task	Narrative	Amount
2/5/2019	GELONECK	0.10	C200.C200	Review pension	\$59.40
				considerations in Project	
				Falcon.	
2/6/2019	GELONECK	0.50	C200.C200	Attend Project Falcon	\$297.00
				status call with client.	
2/13/2019	GELONECK	1.30	C200.C200	Review draft materials	\$772.20
				and email re: Project	
				Falcon.	
2/14/2019	GELONECK	0.50	C200.C200	Review draft slides from	\$297.00
				Tower Watson.	
2/21/2019	GELONECK	0.50	C200.C200	Attend Project Falcon	\$297.00
				status call with client.	

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2/6/2019	KOHN	0.70	C200.C200	Review/analyze DB plan issues re Project Falcon.	\$461.30
2/7/2019	KOHN	1.20	C200.C200	Review/analyze issues re: plan options.	\$790.80
2/14/2019	KOHN	0.40	C200.C200	Review/analyze issues \$263.60 re plan options.	
1/30/2019	LEVINE	0.40	C200.C200	Review and analyze \$344.00 next process steps.	
2/4/2019	LEVINE	0.20	C200.C200	Follow-up on Falcon analysis items.	\$172.00
2/5/2019	LEVINE	0.20	C200.C200	Analyze PWC summary materials.	\$172.00
2/6/2019	LEVINE	0.80	C200.C200	Analyze next steps for meeting and status call.	\$688.00
2/8/2019	LEVINE	0.40	C200.C200		
2/10/2019	LEVINE	0.40	C200.C200	<u> </u>	
2/12/2019	LEVINE	0.70	C200.C200		
2/13/2019	LEVINE	0.20	C200.C200	Analyze steps for summary and follow-up.	\$172.00
2/12/2019	ULLMAN	0.20	C200.C200	Follow-up work re: Project Falcon.	\$ 151.00
1/30/2019	WITT	0.50	C200.C200		
1/30/2019	WITT	1.10	C200.C200	Analyze potential scenarios for pension plan in Project Falcon.	\$826.10
1/31/2019	WITT	0.40	C200.C200		
2/4/2019	WITT	0.30	C200.C200	Draft email to DNL re: Project Falcon update.	\$225.30
2/5/2019	WITT	0.40	C200.C200	Analyze Project Falcon salvate impact on pension plan.	
2/6/2019	WITT	0.50	C200.C200		

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2/6/2019	WITT	0.40	C200.C200	Reilly re: impact of Project Falcon on pension plan.	
2/6/2019	WITT	2.10	C200.C200	Review PWC considerations for pension plan Project Falcon scenarios.	\$1,577.10
2/7/2019	WITT	1.20	C200.C200	Analyze Project Falcon pension plan scenario considerations.	\$901.20
2/7/2019	WITT	1.00	C200.C200	Call with PG&E and WTW re: pension plan scenario considerations.	\$751.00
2/7/2019	WITT	1.00	C200.C200	Analyze pension plan scenario considerations.	\$751.00
2/8/2019	WITT	0.70	C200.C200	Draft list of considerations for pension plan scenario options.	\$525.70
2/11/2019	WITT	0.30	C200.C200	Analyze pension plan structuring alternatives.	\$225.30
2/12/2019	WITT	2.50	C200.C200		
2/13/2019	WITT	0.30	C200.C200		
2/19/2019	WITT	0.80	C200.C200		
2/21/2019	WITT	0.50	C200.C200		
2/21/2019	WITT	0.50	C200.C200		
2/25/2019	WITT	0.20	C200.C200	Review summary of CA law changes on CPUC procedures for impact on proposed plan scenarios.	\$150.20

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3/14/2019	WITT	0.20	C200.C200	Review PowerPoint materials on proposed scenarios and impact on benefit plans.	\$150.20
GRAN	D TOTAL	23.60			\$17.417.20

## **EXHIBIT G-1**

## **COMPENSATION BY PROFESSIONAL JANUARY 29, 2019, THROUGH JULY 31, 2019**

The attorneys and paraprofessionals who rendered professional services to the debtors relating to the Voluntary Disability Plan during the Consolidated Fee Period are:

Names of Partners and Counsel	Year Admitted	Hourly Rate	Total Hours Billed	Total Compensation
Allison Itami	2009	\$713	1.00	\$713
David Levine	1998	\$860	7.00	\$6,020.00
Allison Ullman	2008	\$755	27.20	\$20,536.00
Total Partners and Counsel				

Names of Associates	Year Admitted	Hourly Rate	Total Hours Billed	<b>Total Compensation</b>	
Stacey Bradford	1996	\$637	0.2	\$127.40	
Ross McSweeney	2012	\$637	2.00	\$1,232.00	
Stephen Pennartz	2017	\$413	3.00	\$1,239.00	
Total Associates					

Professionals	Blended Rate	Total Hours Billed	<b>Total Compensation</b>
Partners and Counsel	\$774.68	35.2	\$27,269.00
Associates	\$499.69	5.2	\$2,598.40
Blended Attorney Rate	\$739.29		
Total Fees Incurred			\$29,867.40

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## **EXHIBIT G-2**

## COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED ON MATTER DURING CONSOLIDATED FEE PERIOD

Task Code	Description	Hours	Amount	
C200	Researching Law	40.4	\$29,867.40	

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## **EXHIBIT G-3**

## ITEMIZED SERVICES

Date	Timekeeper	Hour s	Task	Narrative	Amount
7/2/2019	BRADFORD	0.20	C300.C300	Review and analyze UWC and current EBC members re: VP amendment.	\$127.40
7/2/2019	ITAMI	1.00	C300.C300	Advise upon governance regarding written actions.	\$713.00
7/1/2019	LEVINE	0.60	C300.C300	Review EDD letter; review final letter.	\$ 516.00
7/2/2019	LEVINE	0.30	C300.C300	Review/edit EDD VP amendment write-up.	\$258.00
7/3/2019	LEVINE	0.40	C300.C300	EBC write-up follow-up; Weil follow-up.	\$344.00
7/8/2019	LEVINE	0.70	C300.C300	Review / analyze write- up/consent/amendment drafts from AU.	\$602.00
7/9/2019	LEVINE	0.60	C300.C300	Voluntary plan EDD activity follow-up.	\$516.00
7/10/2019	LEVINE	1.20	C300.C300	Review Voluntary Plan communications and letter; call with P. Simpkins, R. Reilly, AU; review revised document.	\$1,032.00
7/12/2019	LEVINE	0.30	C300.C300	Review EDD and VPP follow-up.	\$258.00
7/13/2019	LEVINE	0.50	C300.C300	VPP follow-up and EDD impacts discussion with AU.	\$430.00
7/18/2019	LEVINE	0.50	C300.C300	Review and follow-up re: VP/ EDD impacts.	\$430.00
7/21/2019	LEVINE	0.30	C300.C300	Review and revise follow- up for Weil commentary on voluntary plan compliance.	\$258.00
7/22/2019	LEVINE	0.20	C300.C300	Follow-up on VP language/process with EDD.	\$172.00
7/26/2019	LEVINE	0.50	C300.C300	Review/analyze updated VP summary; VP strategy follow-up.	\$430.00

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7/29/2019	LEVINE	0.70	C300.C300	Prepare for calls and prep	\$602.00
		0.70	2300.2300	call; EDD call; follow-up	φου <b>2.</b> σσ
				with E. Hilfers.	
7/31/2019	LEVINE	0.20	C300.C300	Leave redesign follow-up.	\$172.00
3/6/2019	MCSWEENE	2.00	C300.C300	Analyzed possible legal	\$1,232.00
	Y			responses to California	
				Employment	
				Development	
7/0/2010	DEN NA DEC	0.20	G200 G200	Department's letter.	<b>#122</b> 00
7/9/2019	PENNARTZ	0.30	C200.C200	Review re: amendment of	\$123.90
				voluntary disability plan	
7/11/2019	PENNARTZ	2.70	C200.C200	under California law. Research assessments in	\$1,115.10
	PENNANIZ	2.70	C200.C200	connection with	\$1,113.10
				amendment of voluntary	
				disability plan under	
				California law.	
7/1/2019	ULLMAN	0.50	C300.C300	Draft EBC write-up re:	\$377.50
				VP amendment.	·
7/1/2019	ULLMAN	3.80	C300.C300	Review and finalize	\$2,869.00
				materials to send to EDD	
				re: VP; follow-up work re:	
				same.	
7/2/2019	ULLMAN	3.80	C300.C300	Draft/revise EBC write-up	\$2,869.00
				and written consent re: VP	
7/2/2010	TILLNANI	0.00	G200 G200	amendment.	¢<04.00
7/3/2019	ULLMAN	0.80	C300.C300	Review/revise draft EBC written consent in	\$604.00
				connection with VP	
				change.	
7/8/2019	ULLMAN	3.30	C300.C300	Review/revise EBC	\$2,491.50
., e, 2019		2.20		materials re: VP changes;	* <del>-</del> ,., <b>1.</b>
				draft amendment to VP;	
				follow-up work re: VP	
				changes.	
7/8/2019	ULLMAN	0.30	C300.C300	Emails with R. Reilly re:	\$226.50
				VP issues.	
7/9/2019	ULLMAN	1.20	C300.C300	Follow-up work/analysis	\$906.00
				re: VP amendment and	
				potential assessments	
7/0/2010	TITTAGANT	0.20	G200 G200	against employer.	φ1 <b>5</b> 1 00
7/9/2019	ULLMAN	0.20	C300.C300	Review/respond to email	\$151.00
				from P. Simpkins re: VP opt-out form and	
				opt-out form and	

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				documents to be presented	
7/10/2019	ULLMAN	2.20	C300.C300	to employees.  Review/analyze draft communications re: VP	\$1,661.00
				changes; review additional drafts re: same.	
7/10/2019	ULLMAN	0.50	C300.C300	Call with DNL, R. Reilly and P. Simpkins re: draft VP communications.	\$377.50
7/11/2019	ULLMAN	1.20	C300.C300	Review and revise draft email from P. Simpkins re: VP issue; follow-up work re: same.	\$906.00
7/12/2019	ULLMAN	0.20	C300.C300	Emails with P. Simpkins re: VP communications.	\$151.00
7/12/2019	ULLMAN	1.50	C300.C300	Review email re: VP changes; draft/revise bullets re: same.	\$1,132.50
7/13/2019	ULLMAN	0.30	C300.C300	Follow-up work re: VP changes bullets.	\$226.50
7/16/2019	ULLMAN	0.20	C300.C300	Follow-up work re: VP issue.	\$151.00
7/18/2019	ULLMAN	0.30	C300.C300	Review/revise VP changes bullets.	\$226.50
7/21/2019	ULLMAN	0.30	C300.C300	Review/revise VP changes bullets.	\$226.50
7/22/2019	ULLMAN	0.20	C300.C300	Review/revise VP changes bullets.	\$151.00
7/25/2019	ULLMAN	0.20	C300.C300	Review/analyze correspondence from EDD re: VP.	\$151.00
7/25/2019	ULLMAN	0.20	C300.C300	Correspond with client re: EDD email re: VP.	\$151.00
7/26/2019	ULLMAN	0.50	C300.C300	Call with client re: EDD call re: VP.	\$377.50
7/26/2019	ULLMAN	0.30	C300.C300	Review issues re: VP.	\$226.50
7/26/2019	ULLMAN	0.30	C300.C300	Finalize and send VP bullets to P. Wessel.	\$226.50
7/26/2019	ULLMAN	0.30	C300.C300	Prepare for call with client re: EDD call re: VP.	\$226.50
7/28/2019	ULLMAN	0.20	C300.C300	Prepare for call with EDD re: VP.	\$151.00
7/29/2019	ULLMAN	0.30	C300.C300	Call with client and EDD re: voluntary plan issue.	\$226.50
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7/29/2019	ULLMAN	0.30	C300.C300	Call with client re: upcoming call with EDD re: VP issue.	\$226.50
7/29/2019	ULLMAN	0.60	C300.C300	Follow-up work re: call with client and EDD re: voluntary plan issue.	\$453.00
7/29/2019	ULLMAN	1.10	C300.C300	Prepare for call with client and EDD re: VP issue.	\$830.50
7/30/2019	ULLMAN	0.20	C300.C300	Correspondence with client re: VP deliverables for EDD.	\$151.00
7/31/2019	ULLMAN	0.40	C300.C300	Follow-up work re: provision of VP documents to EDD per request.	\$302.00
7/31/2019	ULLMAN	1.50	C300.C300	Review/revise talking points re: VP / sick pay question.	\$1,132.50
GRAND TOTAL		\$40.0			\$29,867.40

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